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1963
DEERFIELD
Town & School
REPORTS



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ANNUAL REPORTS

of the

TOWN OFFICERS

of the

Town of

DEERFIELD

New Hampshire

FOR THE YEAR ENDING

DECEMBER 31, 1963

The Jacques Press
Manchester, N. H.

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Moderator

Preston B. Wares

Town Clerk

Ruth S. Sanborn

Treasurer

Charles M. Copeland

Selectmen

Roland C. Batchelder
Robert B. Sanborn

Joanne F. Wasson, resigned Apr, 15, 1963
Ross E. Watts, appointed

Highway Agent

Maurice R. Stevens

Tax Collector

William R. Cray, Sr.

Auditors

Albert H. Burt
John J. Dearborn

Ross E. Watts, resigned
Donald R. Sears, appointed

Overseer of Welfare

Paul A. O'Neal

Trustees of Trust Funds

Willie C. Fife Term expires 1964 Roger C. King Term expires 1965
Lester E. Maynard Term expires 1966

Trustees of Philbrick James Library

Preston B. Wares	Term expires 1964
Jeanette A. Winslow	Term expires 1964
Lester E. Maynard	Term expires 1965
G. Robert Muller	Term expires 1965
William E. Sanborn	Term expires 1966
Margaret H. Klein	Term expires 1966

Librarian

Mrs. Ivan S. Nowlan

Fire Chief

George F. Clark

Chief of Police

Richard E. Guyette

Special Police Officers

William R. Cray, Sr.	William E. Sanborn	George T. Sanborn
Paul Smith	Roger C. King	John Stewart
Charles Margelot	Donald Averill	Robert A. Stevens

Veasey Park Commissioners

Maurice R. Stevens	Term expires 1964
Charles M. Copeland	Term expires 1965, resigned
Paul G. Mathews	Term expires 1965, appointed
Frank H. O'Neal	Term expires 1966

Water Commissioners

William E. Sanborn	Term expires 1964
Roger C. King	Term expires 1965
Albert H. Burt	Term expires 1966

Health Officer

E. Donald Hersey

Forest Fire Warden

KENNETH W. NAY

Deputy Forest Fire Wardens

George F. Clark	Willis T. Rollins	Warren D. Billings, Jr.
Maurice R. Stevens	James W. Fife, Jr.	Lewis G. Clark, Jr.
	Ernest F. Stevens, Jr.	

Supervisors of the Check List

Albert H. Burt	Willie C. Fife	John J. Dearborn
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Representative to the General Court

Ross E. Watts

Building Inspector

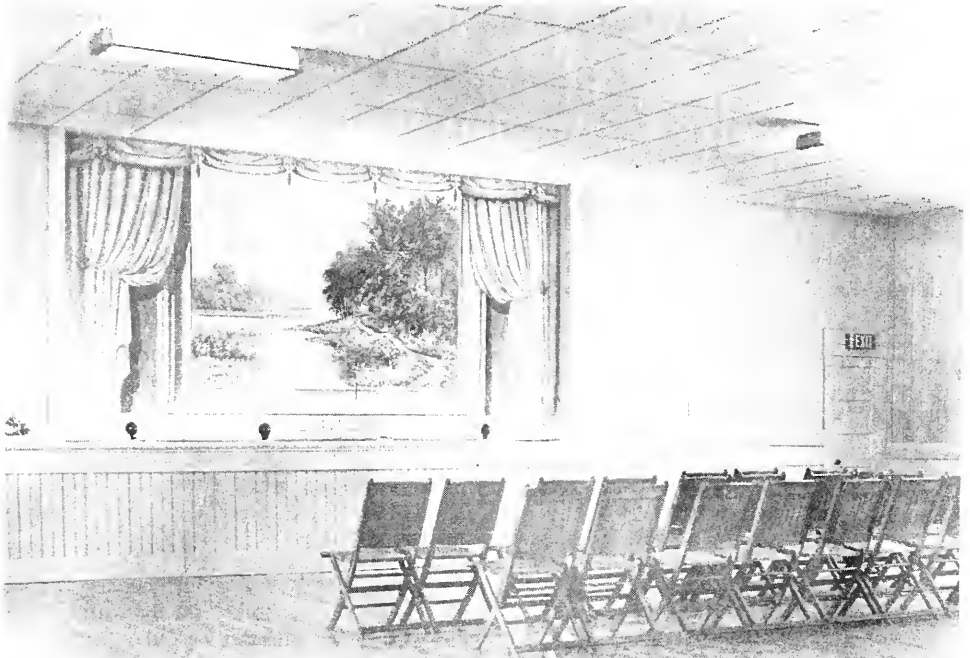
Maurice W. Witham

Roland C. Batchelder, resigned Dec. 30, 1963

Donald R. Sears, appointed

Advisory Budget Committee

Rodger Grace	Term expires	1964	
Alois Klein	" "	1964	
Ross E. Watts	" "	1964	Resigned
Albert H. Burt	" "	1964	Appointed
P. K. Lindsay	" "	1965	
Raymond M. Wilcox	" "	1965	Resigned
E. Donald Hersey	" "	1965	Appointed
Lee C. Whitley	" "	1965	Resigned
John Petersen	" "	1965	Appointed
James W. Fife, Jr.	" "	1966	
Richard Guyette	" "	1966	
Howard P. King	" "	1966	



Town of Deerfield

STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the Inhabitants of the Town of Deerfield in the County of Rockingham in said State, qualified to vote in Town Affairs: (L.S.)

You are hereby notified to meet at the Town Hall in said Deerfield on Tuesday, the tenth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

Article 1. To choose all necessary Town Officers for the year ensuing.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Article 3. To choose a delegate for the Constitutional Convention.

Article 4. To see if the Town will raise and appropriate the sum of \$1,122.10 for Town Road Aid, the State to contribute \$7,430.65.

Article 5. To see if the Town will vote to instruct the selectmen to hire money in anticipation of taxes.

Article 6. To see if the Town will vote to authorize the Selectmen to sell property acquired through Tax Collector's Deeds.

Article 7. To see if the Town will vote to do away with the office of Overseer of Public Welfare, the Board of Selectmen to act in this capacity.

Article 8. To see if the Town will vote to direct the Trustees of Trust Funds to liquidate all stocks and place all monies in Savings Banks or Savings and Loan Banks in separate accounts for each individual fund for which they are responsible.

Article 9. To see if the town will vote to raise and appropriate the sum of \$200.00 for control of White Pine Blister Rust in Deerfield.

Article 10. To see if the Town will vote to accept the sum of \$1,000.00 from the estate of Fred D. Cross. This sum known as the Augusta F. Cross and Susan E. Sanborn fund to be held in Trust; however the interest only to be used for the Town Library.

Article 11. To see if the Town will vote to accept approximately one (1) acre of land in back and adjacent to the Town Hall donated by Mr. John Petersen for Town use.

Article 12. To see if the Town will raise and appropriate \$100.00 for Road Signs.

Article 13. To vote on the Question "Shall Sweepstake Tickets be sold in this Town?"

Article 14. To see what action this town will take to raise and appropriate money in anticipation of the Two Hundredth Anniversary of the Incorporation of the Town of Deerfield.

Article 15. To see if the Town will vote to amend the Building Regulations as adopted in Town Meeting on March 4, 1961 by adding the following:

1a. Each dwelling unit, trailer, or mobile home to be used by a single family shall be a minimum of fifty (50) feet from the nearest building and nearest right of way.

9. Gravel Areas.

All areas from which gravel is taken in the future shall be returned to sightly areas after the operation is completed.

10. Wells

All shallow wells shall be at least 75 feet from the nearest cesspool, dry well, privy, dump or road.

11. Heating Units

Building permits will be required for the installation or change in heating appliances, stoves, heaters, etc. in any building.

12. Application

Each application for a building permit shall be accompanied by a fee in accordance with the following schedule:

BUILDING AND REPAIR COST

		FEE
\$	1.00 to \$1,000.00	\$1.00 to include one inspection
	1,000.00 to 5,000.00	3.00 to include two inspections
	5,000.00 and over	5.00 to include three inspections

Article 16. To see what action the Town will take to establish rental for the use of the Town Hall, as recommended by the Rehabilitation Committee.

Article 17. (At the Town Meeting, March 10, 1925, the following action was taken:- "On seconded motion of Wilbur H. White it was voted to give the Relief Corps and the Sons of Veterans the exclusive use of the Hall in the Soldier's Memorial Library Building."

To see if the Town will amend the action taken at the March 10, 1925 Town Meeting, by deleting the word "exclusive".

Article 18. To see if the Town will vote to establish or authorize the Selectmen to establish license or permit fees to operate Motion Pictures, Dance Halls or any other business of an entertainment nature operated by a profit-making organization.

Article 19. To transact any other business that may legally come before said meeting.

Polls to remain open until 7:00 P.M. unless otherwise voted by the meeting.

Given under our hands and seal this twenty fourth day of February, in the year of our Lord nineteen hundred and sixty-four.

Roland C. Batchelder
Ross E. Watts
Robert B. Sanborn

SELECTMEN OF DEERFIELD

A true copy of Warrant - Attest:

Roland C. Batchelder
Ross E. Watts
Robert B. Sanborn

SELECTMEN OF DEERFIELD

SPECIAL TOWN MEETING, JULY 31, 1963

At the appointed hour the meeting was called to order by the Moderator, Preston B. Wares.

Warrant read.

Chairman of the Board of Selectmen, Roland C. Batchelder explained the article in the warrant.

Motion of Col. Roland C. Batchelder, seconded by William E. Sanborn, that the Town raise and appropriate the sum of \$5,500.00 by issuance of its serial notes or bonds for the completion of water supply for the Town Hall and other repairs, to include painting of the Town Hall as authorized at the Annual Town Meeting in 1963, and further to authorize the Selectmen to determine the interest rate to be borne by said notes or bonds; the denomination and form of said notes or bonds, the time and place of payment of principal and interest and terms of sale; and further to authorize the Selectmen to sign and affix the seal of the Town to said notes or bonds and the Treasurer to countersign same.

William E. Sanborn explained the organization of the Town Hall committee in answer to a question from the floor.

Col. Roland C. Batchelder explained in detail about the bids and also about the bills paid and those obligated.

Perley Pendleton moved to adjourn until one month from tonight to give an opportunity to explain this more fully to the people of the community. Motion was not seconded.

Further discussion of the article followed. Questions were answered by Roland C. Batchelder. William R. Cray spoke about the bids.

Perley Pendleton moved a second time that this meeting be adjourned until four weeks from tonight. Motion not seconded.

Ballot vote taken on motion of Roland C. Batchelder. There were 56 ayes and 21 nays. It was a vote in the affirmative and the motion carried.

On motion of Col. Roland C. Batchelder, seconded by Ross E. Watts, it was voted that the meeting stand adjourned.

A true record,

Attest:

Ruth S. Sanborn
Town Clerk

SELECTMENS' REPORT

Your Selectmen have had an active year. Due to the large number of real estate transactions (99 from Sept. 1 to Dec. 31, 1963 as an illustration) the problem of assessments has received deep consideration. Your Selectmen attended four sessions on taxation at which sessions the State Tax Commission presented its views and/or had presented the advice of Professional assessors. In addition, your Selectmen attended five additional meetings involving the Selectmen's Association comprised of the Selectmen from twelve additional towns. On the basis of these meetings, over 600 pieces of real estate were reassessed. The basis of these reassessments was as follows: The State Tax Commission has ruled that your Selectmen's estimates are 73% of the State Tax Commissions idea of the true value. Therefore, if a piece of property was sold, the Selectmen started their consideration from a 73% of the sale price. Since the Selectmen then must reconsider similar property in Town for reassessment, such properties were visited. Each Selectman then placed his individual valuation on the property under consideration. The figure used was what each Selectman thought was a true and fair value sale price of property concerned. These three figures were averaged and after discussion an assessed value was established.

A Budget for a town is considered to be a record of all monies to be received and a plan for spending these monies. Therefore this year, the Budget includes all monies received including temporary loans and their repayment. This, it is believed, gives a truer picture of the Town's money activity, and as you will note in the Budget, shows close to \$200,000.00 being handled by the Selectmen. This is a large amount for a small town and is not to be considered lightly.

The Town Hall has been rehabilitated(except the stage) and is now in Top condition. It is hoped that its annual upkeep will be maintained and that it will never, in the future, be necessary to go to such a large expense to bring it back into shape. It is your Selectmen's belief that if this maintenance is kept current, an appreciable amount of money will be saved in the long run.

A rebate on the State Construction of Mountain View Road in the amount of \$2,449.86 was received from the State. It seemed reasonable to apply this to outstanding Bonds on the road, therefore the \$2,500.00 Bond due in 1970 was paid off - this will result in the saving of 4½% interest on \$2,500.00 for 6 years which amounts to more than \$600.00.

The increased requirements of the Selectmen's work present many problems. We need a tax map. It is the Selectmen's belief that such a map would "find" land in Deerfield that has not been assessed for years and perhaps pay for itself. The physical job of preparing taxes has become lengthy and difficult. Each property owner's name must be written a minimum of ten times in ten separate places. Over 900 Property descriptions should be recorded at least three times. Inventories, Town Reports, Bills, etc. must be addressed. The day is not far distant when it will be necessary to hire additional clerical help or install mechanized equipment; if it is desired that a decent job be done. The installation of mechanical equipment will reduce possible errors to a vanishing point. It is believed that a gradual start can be made in this direction at not too large a cost. Once the record keeping problem reaches the desired perfection, then perhaps work on a tax map can be initiated if the town so desires.

Your Selectmen would like to make one plea. Will you please:

1..Give us the best description of your property that you can on your Inventory Blank to include acreage to the best of your ability. A description of the buildings will help.

2..When you buy or sell, give us the complete address of the other party as well as a description of the amount of property bought or sold. This is particularly important when only a portion of the property is bought or sold.

Roland C. Batchelder
Ross E. Watts
Robert B. Sanborn

SELECTMEN, DEERFIELD, N.H.

We have examined the books of the Selectmen and find them to be correct and in good order.

/s/ Albert H. Burt
/s/ John J. Dearborn

Town of Deerfield

BUDGET OF THE TOWN OF DEERFIELD

SOURCES OF REVENUE	Estimated Revenue Previous Year 1963	Actual Revenue Previous Year 1963	Estimated Revenue Ensuing Year 1964
From State:			
Interest and Dividends			
Tax	\$ 2,000.00	\$ 2,023.39	\$ 2,000.00
Railroad Tax	.60		
Savings Bank Tax	50.00	312.14	170.00
Reimbursement a/c State and Federal forest lands	125.00	128.41	125.00
For Fighting Forest Fires		560.31	500.00
State Aid (Duncan Fund)			
Roads		3,499.03	3,642.32
From Local Sources Except Taxes:			
Dog Licenses	390.00	486.45	480.00
Business Licenses, Permits and Filing Fees	20.00	40.00	30.00
Rent of Town Hall and Other Buildings	25.00	17.00	25.00
Motor Vehicle Permit Fees	5,500.00	6,232.56	6,300.00
Sale of Town Property		90.00	
Withdrawals from Trust Funds			
Town Hall Rehabilitation		6,130.10	
Loans in Anticipation of Taxes		35,000.00	35,000.00
Amount Raised by Issue of Bonds or Notes:			
Town Hall Rehabilitation		9,500.00	
From State:			
Class IV Road Aid RSA241	7,517.36	7,210.69	7,430.65
Refund S.A.C.		2,449.36	
From Local Taxes Other Than Property Taxes:			
a-Poll Taxes-Reg. @ \$2.00	500.00	672.00	500.00
b-Nat'l Bank Stock Taxes	2.00		2.00
c-Yield Taxes	4,000.00	4,096.14	2,000.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES-	\$20,130.46	\$73,443.07	\$58,254.97
AMOUNT TO BE RAISED BY PROPERTY TAXES			\$130,731.71
TOTAL REVENUES			\$188,986.68

(a) includes Town Share 1,239.31 plus State's share 7,210.69

(b) includes S.A.C. refund 2,449.96 * Obligated-Not paid

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1963	Actual Expendi- Previous Year-1963	Estimated Expendi- tures Ensuuing Year-1964
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$ 2,000.00	\$ 1,805.00	\$ 1,900.00
Town Officers' Expenses	2,000.00	2,494.41	3,000.00
Election and Registra- tion Expenses	250.00	243.04	750.00
Rehabilitation Town Hall	16,500.00	16,641.35	
Expenses Town Hall and Other Buildings	1,000.00	3,106.58	2,500.00
Protection of Persons and Property:			
Forest Fires			1,000.00
Police Department	1,000.00	988.92	1,500.00
Fire Department	3,000.00	3,574.51	3,000.00
Moth Exterm.-Blister Rust & Care of Trees	200.00	199.00	200.00
Insurance	800.00	1,005.82	1,005.82
Water Holes	500.00	500.00	
Town Officers Bonds	175.00	170.75	170.75
Damages and Legal Expenses	300.00	268.30	375.00
Civil Defense	200.00	411.75	400.00
Health:			
Health Department, Includ- ing Hospitals	50.00	31.90	35.00
Vital Statistics	35.00	24.00	25.00
Town Dump and Garbage Removal	330.00	1,307.65	700.00(net)
Highway and Bridges:			
Town Maintenance-Summer	5,000.00	5,000.00	5,000.00
Town Maintenance-Winter	11,275.00	13,275.00	13,000.00
Grader Maintenance	2,000.00	2,000.00*	2,000.00
Chapter 241 RSA Town Share	1,127.68	1,289.31	1,122.10
Public Welfare:			
Surplus Commodities	500.00	622.15	625.00
Town Poor	300.00		300.00
Old Age Assistance	5,000.00	6,777.74	6,000.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	100.00	100.00	100.00
Recreation:			
Parks and Playground, Incl. Band Concerts	200.00	200.00	500.00
Public Service Enterprises:			
Advisory Budget Committee	50.00		50.00
Interest:			
On Temporary Loans	350.00	410.94	400.00
On Long Term Notes and Bonds	1,150.00	1,292.00	1,100.00
On Principal of Trust Funds Used By Town	300.00	300.00	300.00
Highways and Bridges:			
Town Construction, TRA. States Share			7,480.65
State Aid, Duncan Fund		3,499.03	3,642.32
Payment on Principal of Debt:			
a-Bonds	(a)8,500.00	(a)8,500.00	
b-Long Term Notes	2,500.00	(b)5,000.00	3,600.00
d-Temporary Loans		35,000.00	35,000.00
County Taxes	5,411.26	5,411.26	5,800.00
School Taxes	<u>78,439.26</u>	<u>79,400.54</u>	<u>86,405.04</u>
TOTAL EXPENDITURES	\$149,465.51	\$199,561.64	\$188,986.68

SUMMARY INVENTORY

Land and Buildings		\$3,125,632.00
Mills and Machinery		9,500.00
Electric Plants		276,900.00
Stock in Trade		69,360.00
Boats and Launches		13,535.00
Vehicles		700.00
Cows	138	20,195.00
Neat Stock	9	840.00
Sheep and Goats	37	395.00
Hogs	12	150.00
Gasoline Pumps and Tanks		2,650.00
Portable Mills, Well Drilling Machinery		14,270.00
Fur Bearing Animals and Rabbits	144	1,000.00
Wood, Lumber, etc.		57,190.00
House Trailers		24,550.00
 TOTAL GROSS VALUATION		 3,616,837.00
Less: Veterans' Exemptions		60,100.00
Exemptions to blind		1,000.00
 Net valuation on which tax rate is computed		 3,555,737.00
 Taxes Committed to Collector;		
Property Taxes		117,339.00
Poll Taxes		669.00
National Bank Stock Taxes		2.00
Total Taxes Committed to Collector		118,037.32
Tax Rate per \$100.00 Valuation		3.30

STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED AND TAX RATE

APPROPRIATIONS

Town Officers' Salaries	\$ 2,000.00
Town Office Administrative Expenses	2,000.00
Election and Registration Expenses	250.00
Town Hall and Buildings Maintenance	1,000.00
Police Department	1,000.00
Fire Dep't, Forest Fires	3,000.00
Blister Rust - Moth Extermination and Care of Trees	200.00
Insurance	800.00
Damages and Legal Expenses	300.00
Civilian Defense	200.00
Health Dep't	50.00
Vital Statistics	35.00
Dump and Garbage Collection	380.00
Town Maintenance (Summer \$5,000.00) Winter \$11,275.00)	16,275.00
Gen. Expenses of Highway Dep't - Grader Maintainance	2,000.00
Town Road Aid	1,127.68
Old Age Assistance	5,000.00
Public Relief (Town Poor \$300.00)	300.00
Memorial Day, Vet. Assoc., Old Home Day	100.00
Parks and Playgrounds inc. Band Concerts	200.00
A.B.C. (Advisory Budget Committee)	50.00
Payment on Debt (Principal \$2,500.00) (Interest \$1,450)	3,950.00
Town Officers' Bonds	175.00
Surplus Commodities	500.00
Town Hall Rehabilitation	<u>9,500.00</u>

Total Town Appropriations \$50,392.68

Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 2,023.38
Railroad Tax	.68
Savings Bank Tax	312.14
Reimbursement a/c State & Federal Lands	125.00
Revenue from Yield Tax Sources	2,000.00
Interest Rec'd on Taxes and Deposits	500.00
Business licenses, Permits and Filing Fees	20.00
Dog Licenses	390.00
Motor Vehicle Permit Fees	5,500.00
Nat'l Bank Stock Taxes	2.00
Poll Taxes at \$2.00 Number..348	696.00
Other Revenue: Town Hall Notes	<u>9,500.00</u>

Total Revenues and Credits \$21,094.20

Town of Deerfield

STATEMENT OF APPROPRIATIONS AND TAXES (CONT)

Net Town Appropriation	\$ 29,298.48
Net School Appropriations	78,439.26
County Tax Assessment	5,411.26
Total of Town, School and County	113,149.00
Add: Overlay	<u>4,190.32</u>
Amount to Be Raised By Property Taxes	\$
Amount To Be Raised By Property Taxes	\$117,339.32

Taxes to be committed to Collector:

Property Taxes \$117,938.95	\$117,339.32	TOWN- TAX RATE
Poll Taxes at \$2.00	696.00	Approved by
National Bank Stock Taxes	<u>2.00</u>	Tax Comm.

Total Taxes to be committed \$118,037.32 \$3.30

$$3,555,737 \times 3.30 = \$117,339.32$$

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES-FISCAL YEAR ENDING DECEMBER 31, 1963

Item	Appropriations	Expenditures	Obligated Not Paid	Balance Unexpended	Overdraft
Town Officers' Salaries	\$ 2,000.00	\$ 1,805.00	\$ 50.00	\$ 145.00	
Town Officers' Expenses	2,000.00	2,494.41			\$ 494.41
Election and Registration Expense	250.00	243.04		6.96	
Town Officers' Bonds	175.00	170.75		4.25	
Town Hall Expense	1,000.00	3,106.59			2,106.59
Police Department	1,000.00	993.92		11.03	
Fire Department (Inc. Forest Fire)	3,000.00	3,574.51			574.51 "" (net \$14.20)
Moth Exterm. Blister Rust	200.00	200.00			
Insurance	900.00	1,005.82			205.32
Damage and Legal Expense	300.00	263.30		31.70	
Civil Defense	200.00	411.75			211.75
Health Department	50.00	31.90		13.10	
Vital Statistics	35.00	24.00		11.00	
Town Dump	390.00	1,307.65			927.65 "" (net \$274.93)
Town Maintenance, Summer Roads	5,000.00	5,000.00			
Town Maintenance, Winter Roads	11,275.00	13,775.00			2,500.00
Grader Maintenance	2,000.00		2,000.00	2,000.00(a)	
Town Road Aid	1,127.63	1,127.63			
Surplus Commodities	500.00	622.15			122.15
Town Poor	300.00			300.00	
Old Age Assistance	5,000.00	6,777.74			1,777.74
Memorial Day	100.00	100.00			
Parks and Playgrounds	200.00	200.00			
Interest on Temporary Loans	350.00""	125.00			60.94
Interest on Long Term Notes	1,150.00	950.00	295.94	300.00	
Interest on Principal Trust Funds used by Town	300.00	300.00			
Road Bonds	2,500.00	2,500.00			
Water Holes	500.00	500.00			
Town Hall Rehabilitation	16,500.00	16,641.35			141.35
Survey Town Line		110.00			110.00
" Bond, Road, Refund from State	2,449.96	2,500.00			50.14
County Tax	6,148.04	5,411.26		736.64	
School Tax	79,439.26	79,400.54			961.29

(Interest Savings to Town \$742.75)

(a) Carried forward as a Liability.

" Not included in this year's appropriations
 " Reimbursement from Fair Association \$652.82
 "" Town Reimbursed by State \$560.31
 "" Does not include \$235.94 carried as liability

FINANCIAL STATEMENT

Fiscal Year Ending December 31, 1963

Cash on hand:

ASSETS

Cash on hand:

Treasurer	\$ 16,875.11
Trustees Veasey Park	209.90
Road Agent	98.25
Fire Ass'n Water Holes	269.00

Other Bills Due Town:

Reimbursement State and Fed. Forests	132.42
Epping Municipal Court	300.00
Suncook Bank (Clocks)	19.14
Abatements	96.65
Miscellaneous Sales	55.00

Unredeemed Taxes:

Levy 1962	2,774.68
1961	184.76
Previous Years	145.60

Uncollected Taxes (1963)

" Head Taxes	26,952.27
	<u>545.00</u>

Total Assets

\$48,658.08

LIABILITIES

Accounts Owed by Town:

Registry of Deeds	\$ 19.80
Brown Saltmarsh	13.35
Salary Paul O'Neal	50.00
N. E. T. & T. Co.	4.75
Granite State Oil	152.00
Grader Fund	2,000.00

Due State:

1963 Head Tax	545.00
Bond & Debt Retirement	553.18

Due County:

Surplus Foods	108.82
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Due Tax Collector:

Abatement Head & Poll Tax	7.00
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Due School District:

Balance of Appropriation	41,439.76
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Suncook Bank:

Interest on \$25,000 Loan	\$ 285.94
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Total Current	\$45,184.60
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Bonded Indebtedness:

Road Bonds Due - 1964-1969 (Inc.)	\$15,000.00
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Town Hall Notes- 1964-1972 (Inc.)	<u>9,500.00</u>
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Total	\$69,694.60
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Less Assets	<u>48,658.08</u>
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\$21,026.52

Plus Town Note (Jenness Fund)	<u>5,000.00</u>
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Net Debt. Total, Dec. 31, 1963	\$26,026.52
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Net Debt. Total, Dec. 31, 1962	<u>20,674.24</u>
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Increase in Debt.	\$ 5,352.28
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Town of Deerfield

STATEMENT OF BONDED DEBT

Road Bonds 4½%

	Principal	Interest	
\$15000.	\$ 2500.00	\$ 743.75	April 15, 1964
12500.	2500.00	531.25	April 15, 1965
10000.	2500.00	425.00	April 15, 1966
7500.	2500.00	313.75	April 15, 1967
5000.	2500.00	212.50	April 15, 1968
2500.	<u>2500.00</u>	106.25	April 15, 1969
	15000.00		

Note: Bond due April 15, 1970 paid off with State Refund of overpayments made by Town after Federal audit--by such payment interest in the amount of \$742.75 will not have to be paid.

STATEMENT OF LONG TERM NOTES

REHABILITATION OF TOWN HALL

	Note#	Amount	Interest	
\$9,500.00	303	\$1,100.00	\$356.25	Sept. 16, 1964
	304	1,100.00	315.00	Sept. 16, 1965
	305	1,100.00	273.75	Sept. 16, 1966
	306	1,100.00	232.50	Sept. 16, 1967
	307	1,100.00	191.25	Sept. 16, 1968
	308	1,000.00	150.00	Sept. 16, 1969
	309	1,000.00	112.50	Sept. 16, 1970
	310	1,000.00	75.00	Sept. 16, 1971
	311	1,000.00	37.50	Sept. 16, 1972

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Land and Buildings	\$ 50,000.00
Furniture and Equipment	1,000.00
Library, Land and Building	10,000.00
Equipment	3,000.00
Police Department, Radio & Misc. Equipment	100.00
Highway Department, Land and Building	1,000.00
Equipment	4,000.00
Veasey Park, Land and Building	13,000.00
School, Land and Building	80,000.00
Equipment	7,000.00
Civil Defense, Equipment	500.00

Town of Deerfield

TOWN CLERK'S REPORT

January 1, 1963 to December 31, 1963

Dr

Receipts

Auto Permits:

1962 Permits	\$ 73.75
1963 Permits	5,994.44
1964 Permits	<u>164.37</u>

\$6,232.56

Dog Licenses:

133 Males & Spayed Females @ \$2.00	\$ 266.00
32 Females @ \$5.00	160.00
1 Kennel @ \$12.00	12.00
1 Kennel @ \$20.00	20.00
44 Penalties @ 50¢	22.00
4 Puppies, portion of year	<u>6.45</u>

486.45

Filing Fees:

10 @ \$1.00	<u>10.00</u>
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\$6,729.01

Cr

By remittance to Town Treasurer

\$6,729.01

Respectfully submitted,
 Signed Ruth S. Sanborn
 Town Clerk

Auditor's Certificate

January 26, 1964

This is to certify that we have examined the accounts of
 Ruth S. Sanborn, Town Clerk and find them in balance and correct.

Albert H. Burt
 John J. Dearborn
 Donald R. Sears

Auditors

TOWN TREASURER'S REPORT
January 1, 1963 to December 31, 1963

Cash on Hand January 1, 1963 \$ 20,612.13

Received from:

The Suncook Bank	44,500.00
William R. Cray, Collector	127,396.82
Ruth S. Sanborn, Town Clerk	6,729.01
Treasurer, State of New Hampshire	16,304.40
Trustee of Trust Funds	6,130.10
Maurice Witham, Building Inspector	14.00
Deerfield Fair Association	653.92
Estate of Fred D. Cross	1,000.00

Board of Selectmen:

Pistol Permits	16.00
Rent of Town Hall	17.00
Sale of Stoves	75.00
Sale of Wood	<u>15.00</u>

Total Receipts	\$223,953.23
Less Total Payments	<u>207,073.17</u>

December 31, 1963, Balance on Hand \$ 16,375.11

Respectfully submitted,

(signed) Charles M. Copeland
Treasurer

January 5, 1964

We have examined the books, vouchers and statements of Charles Copeland, Treasurer, and find them correct and in balance.

/s/ Albert H. Burt

/s/ John J. Dearborn

Auditors

Town of Deerfield

SUMMARY OF RECEIPTS

From Local Taxes:

Property Taxes, 1963	\$ 94,734.68
Poll Taxes, 1963	496.00
Yield Taxes, 1963	4,096.14
State Head Taxes, 1963	<u>1,605.00</u>

Total 1963 Taxes Collected and Remitted 100,931.82

Property Taxes, Previous Years	\$ 24,295.16
Poll Taxes Previous Years	224.00
State Head Taxes Previous Years	675.00
Interest and Costs of Sales	709.63
Penalties on Head Taxes	48.50
Tax Sales Redeemed	<u>952.71</u>

Total Previous Years Taxes \$ 26,905.00

From State:

Refund on Payment on Head Tax	.50
Interest and Dividend Tax	2,023.33
Class IV Highway Maintenance	
Duncan Fund	3,499.03
T. R. A.	7,210.69
Savings Bank and Loan Assn. Tax	312.14
Reimbursement State and Fed. Forest Lands	128.41
Forest Fires	560.31
Refund Pine Blister Rust	1.00
Refund S. A. C. State Road Construction	<u>2,449.86</u>

Total From State \$ 16,135.32

From Local Sources Except Taxes:

Dog Licenses	486.45
Building Permits	30.00
Filing Fees	10.00
Rent Town Property	17.00
Registration Motor Vehicles	<u>6,232.56</u>

Total \$ 6,776.01

Receipts Other Than Current Revenue:

Temporary Loans	\$ 35,000.00
Long Term Notes	9,500.00
Sale Town Property	90.00

Trustee Trust Funds	\$ 6,130.10
New Trust Fund	1,000.00
Refunds	119.08
Fair Assn. $\frac{1}{2}$ Cost Dump	<u>653.82</u>
Total	\$ 52,493.00
Total Receipts From All Sources	\$203,341.15
Cash on Hand January 1, 1963	<u>20,612.13</u>
Total	\$223,953.28

Town of Deerfield

SUMMARY OF WARRANT

(For Current Year's Levy)

PROPERTY, POLL AND YIELD TAXES

Levy of 1963

Dr.

Taxes Committed to Collector:

Property Taxes	\$117,938.95
Poll Taxes	724.00
National Bank Stock Taxes	<u>2.00</u>

Total Warrant	\$118,664.95
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Yield Taxes:	7,598.94
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Interest Collected:	<u>16.53</u>
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Total Debits	\$126,280.42
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Cr.

Remittances to Treasurer:

Property Taxes	\$ 93,891.87
Poll Taxes	496.00
Yield Taxes	4,028.94
Interest Collected	<u>16.53</u>

	\$ 98,435.34
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Abatelements:

Property Taxes	\$ <u>992.81</u>
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	\$ 392.81
--	-----------

Uncollected Taxes - As Per Collector's
List

Property Taxes	\$ 23,154.27
Poll Taxes	228.00
Yield Taxes	<u>3,570.00</u>

	<u>\$ 26,952.27</u>
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Total Credits	\$126,230.42
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Levy of 1962

Dr.

Uncollected Taxes as of January 1, 1963:

Property Taxes	\$23,363.75
Poll Taxes	192.00
Added Poll Taxes	32.00
Added Property Taxes	<u>541.64</u>

\$24,129.39

Interest Collected During Fiscal Year

Ended December 31, 1963

483.77

Cost of Tax Sale

309.33

Total Debits

\$24,922.49

Cr.

Remittances to Treasurer During Fiscal

Year Ended December 31, 1963:

Property Taxes	\$23,681.39
Poll Taxes	176.00
Interest Collected During Year	<u>483.77</u>

\$24,341.16

Abatements Made During Year:

Property Taxes	\$ 224.00
Poll Taxes	<u>48.00</u>

\$ 272.00

Uncollected Taxes - As Per Collector's
List:

Cost of Tax Sale:

309.33

Total Credits

\$24,922.49

Town of Deerfield

STATE HEAD TAX

Levy of 1963

Dr.

State Head Taxes Committed to Collector:

Original Warrant	\$ 2,150.00	
	<hr/>	
Total Commitment		\$2,150.00
Penalties Collected		<hr/> 5.50
Total Debits		\$2,155.50

Cr.

Remittances to Treasurer:

Head Taxes	\$ 1,605.00	
Penalties	<hr/> 5.50	
		\$1,610.50
Uncollected Head Taxes - As Per Collector's List:		<hr/> 545.00
Total Credits:		\$2,155.50

Levy of 1962

Dr.

Uncollected Taxes - As of January 1, 1963	\$ 610.00	
Added Taxes During 1963	65.00	
Penalties Collected During 1963	<hr/> 43.00	
Total Debits		\$ 718.00

Cr.

Remittances to Treasurer During 1963:

Head Taxes	\$ 525.00	
Penalties	<hr/> 43.00	
		\$ 568.00
Abatements During 1963		<hr/> 150.00
Total Credits		\$ 718.00

Town of Deerfield

SUMMARY OF TAX SALES ACCOUNT

As of December 31, 1963

Dr.

	1962	1961	Previous Years
Tax Sale on Account of Levies of:			
(a) Taxes Sold to Town During Current Fiscal Year	\$2,774.68		
(b) Balance of Unredeemed Taxes January 1, 1963	2,774.68	\$574.85	\$602.92
Interest Collected after Sale		15.89	49.28
Redemption Cost		<u>3.25</u>	<u>8.60</u>
Total Debits	\$2,774.68	\$593.99	\$660.80

Cr.

Remittances to Treasurer During Year		\$409.23	\$515.20
Unredeemed Taxes - At Close of Year	<u>2,774.68</u>	<u>184.76</u>	<u>145.60</u>
Total Credits	\$2,774.68	\$593.99	\$660.80

(a) "Taxes Sold to Town During Current Fiscal Year":
Tax sale held during fiscal year ending December 31, 1963,
should include total amount of taxes, interest and costs
to date of sale.

(b) "Balance of Unredeemed Taxes - January 1, 1963":
Should include balances of Unredeemed Taxes, as of begin-
ning of fiscal year - January 1, 1963, from Tax Sales of
previous years.

NOTE: TOTAL DEBITS AND TOTAL CREDITS SHOULD AGREE.

Taxes Collected For Previous Years \$339.77

This is certify that we have examined the books, vouchers
and records of William R. Cray, Tax Collector and find them
correct and in balance.

Signed . . . s/Albert B. Burt
s/John J. Dearborn

Auditors

DETAILED SUMMARY OF EXPENDITURES

TOWN OFFICERS' SALARIES

Roland C. Batchelder, Selectman	\$ 325.00
Joanne F. Wasson, Selectman	65.00
(Resigned)	
Ross E. Watts, Selectman	160.00
(Appointed)	
Robert B. Sanborn, Selectman	225.00
Charles M. Copeland, Treasurer	225.00
Ruth S. Sanborn, Clerk	200.00
William R. Cray, Collector	350.00
Paul O'Neal, Overseer of Welfare	**
Maurice W. Witham, Building Inspector	25.00
Albert H. Burt, Auditor	50.00
John J. Dearborn, Auditor	65.00
Ross E. Watts, Auditor	65.00
Willie C. Fife, Trustee Trust Funds	<u>50.00</u>

Total \$1305.00

** 1963 Salary due (obligated)

Paul O'Neal, Overseer of Welfare--\$50.00 not paid 1963

TOWN OFFICERS' EXPENSES

State of New Hampshire-purchase set R.S.A.	35.00
Soda Master Equipment Co. Safe (tax collector)	65.00
Ballard Bros. Town Report and other printing	609.00
N. H. Assessors Association	3.00
Brown & Saltmarsh, Supplies	106.73
New England Telegraph & Telephone Co. (telephone)	154.20
Verna Elliott - postage	193.56
Wheeler & Clark - Dog licenses, tags, etc.	39.82
Goodman's Bookstore - Stationery	5.45
Densmores Green Lantern - Cleaning material	.62
Charles Copeland - Treasurer's expense	24.05
N. H. Electric Co. - Electricity	40.70
Albert Burt - Timber Tax Aid	15.00
Sargent Brothers - Tax bills & supplies	196.46
Branahan Publishing Co. - Auto Reference Books	9.00
Roland E. Batchelder - (Stamps \$25.00)	
Attending Assessors' meeting, tax	
meeting, walking Nottingham line	90.99
William R. Cray - postage (\$66.12) Fees	
attending tax meeting	
fees tax sale	194.37

Town of Deerfield

31

Ross E. Watts - Attending assessors meeting	
Assessing	39.70
Robert B. Sanborn - Attending tax meeting, assessors meeting	
Assessing & walking Nottingham line	76.10
Lois B. Tilton - Certified mail	7.40
Amoskeag Savings Bank - Safety Deposit Vault	5.00
Sanborn & Co. - Postage and stationery	3.23
Ruth Sanborn - Auto permits, dog licenses, attending State	
Clerks meeting, auto permit supplies	570.43
Star Printing Co. - Rubber stamp	3.35
Ruth V. Watts - Typing	5.00
Technical publication - tax book	6.35
	<hr/>
Total	\$2,494.41

ELECTION AND REGISTRATION

Preston B. Wares, Moderator	\$ 20.00
Anna Day, Gatekeeper	13.00
Marguerite Hammerstrom, Gatekeeper	13.00
Harry Huckins, Election Officer	13.00
Eleanor Bowden, Election Officer	13.00
Howard Hutchinson, Election Officer	13.00
Nettie Farr, Election Officer	13.00
Ballard Bros., Inc., Ballots	27.00
Albert H. Burt, Checklists	35.00
Goffstown News, Notices	11.76
Union leader Corp., Notices	31.32
John Dearborn, Checklist	40.00
	<hr/>
Total	\$ 243.08

BONDS

L. A. Steven's Agency:

Town Officers' Bonds	\$ 170.75
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INSURANCE

L. A. Steven's Agency

Burglary, Town Treasurer
Tax Collector
Town Clerk

Town of Deerfield

Liability, Grader	AC7777-93-29
Liability, General	SGL06-99-35
Workmen's Compensation	WC-00-70-47
Liability Veasey Park	

\$ 763.22

Lester Maynard

Fire Insurance	
Town Hall	177790
Grader shed	
Bath House Veasey Park	176924

237.60

Total

\$1,005.92

CIVIL DEFENSE

R. C. Batchelder, Reinbursement repairs Walkie-Talkie	\$ 9.00
Batteries, Walkie-Talkie	1.83
Grossman's, Material, Civil Defense Room	65.46
C. B. , Antenna for radio installation	75.00
John M. Cole, Labor, Civil Defense Room	243.41
Moseley Express, Transportation, sink	7.00
Treasurer N. H., sink	<u>10.00</u>

Total

411.75

VITAL STATISTICS

Ruth S. Sanborn	24.00
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TOWN DUMP

Frank Pervere, Caretaker	\$ 240.00
John Peterson, Caretaker	220.00
Willis Rollins, Truck & Loam	663.70
Ken Nay, Fires	124.05
George Clark, Fires	<u>54.90</u>

Total

\$1,307.65

SURPLUS FOODS

Rockingham County	\$ 622.15
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SURPLUS FOODS

Rockingham County,	\$ 622.15
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POLICE

Richard E. Guyette	933.92
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BOUNTIES

None

WATER HOLES

Deerfield Volunteer Fire Association	500.00
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PINE BLISTER RUST

W. H. Messick, Jr.	200.00
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FIRE DEPARTMENT AND FOREST FIRES

Charles Copeland, Treasurer, Deerfield V.F.A.	\$ 2,397.91
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Kenneth Nay, Fire Warden	
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Mt. Delight, Maynard, Bommer, Mt. View Rd.,	
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Church St. Fires	1,162.50
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Frank Pervere, Dump and Hokanson Fire	<u>14.20</u>
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Total

\$ 3,574.51

HIGHWAYS

Maurice R. Stevens, Summer Roads	5,000.00
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Maurice R. Stevens, Winter Roads **	13,500.00
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B & R Corp. Snow Plow	275.00
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Duncan Fund	<u>3,499.03</u>
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Total

\$22,274.03

** Includes \$2,000.00 Grader maintenance

Town of Deerfield

OLD AGE ASSISTANCE

Town's Share	\$5,777.74
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MEMORIAL DAY

Hoague-Batchelder Post 103, A.L.	100.00
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VEASEY PARK TRUSTEES

Charles Copeland, Treasurer	200.00
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DAMAGES AND LEGAL EXPENSES

Griffin, Harrington & Brigham	268.30
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HEALTH DEPARTMENT

E. Donald Hershey	31.90
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REGIONAL ASSOCIATIONS

N. H. Town Clerks Assn.	3.00
N. H. Tax Collectors Assn.	3.00

INTEREST

Exeter Banking Co., Mountain View Road Notes	\$ 350.00
Exeter Banking Co., T. R. A. Notes	442.00
Suncook Bank, on \$10,000.00 temp. note	125.00
Jenness Fund	<u>300.00</u>

Total	\$ 1,717 00
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(Carried over as Liability not paid out on
\$25,000.00 note \$285.94 Suncook Bank)

INDEBTEDNESS

Exeter Banking Co., Mountain View Road note due 1963	\$ 2,500.00
Exeter Banking Co. T. R. A. Note (Final)	8,500.00
Suncook Bank, Temp. Loan	10,000.00
Suncook Bank, Temp. Loan	25,000.00
Exeter Banking Co. Mountain View Road, Note due 1970	<u>2,500.00</u>

Total	\$48,500.00
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PAYMENTS TO OTHER GOVERNMENT DIVISIONS

State Treasurer, Head Tax	\$ 1,969.80
State of N. H. Bond & Debt Retirement Tax	308.08
County Treasurer, County Tax	5,411.26
State H. H. Boat Tax	<u>30.34</u>

Total	9,219.48
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PAYMENTS TO SCHOOL DISTRICT

Treasurer, Deerfield School District	\$79,400.54
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January 12, 1964. This is to certify that we have examined the
Selectmen's receipts and payment records for the year ending Dec-
ember 31, 1963 and find them correct and well vouched.

Albert H. Burt
John J. Dearborn
Auditors

SURPLUS COMMODITIES

<u>1963</u>	<u>NO. SERVED</u>	<u>FAMILIES</u>
January	---	---
February	---	---
March	53	11
April	54	12
May	46	10
June	55	13
July	55	13
August	58	14
September	37	7
October	37	7
November	46	9
December	46	9

<u>1964</u>		
January	55	11
	Signed	Paul A. O'Neal Overseer of Welfare

Maxium Authorized Rate of Distribution Per Person Per Month

<u>COMMODITY</u>	<u>REPORTING UNIT</u>	<u>QUANTITY PER PERSON</u>
Butter	---	1 lb.
Cornmeal	5 lb. Bag	$\frac{1}{2}$ Bag
All Purpose Flour	10 lb. Bag	$\frac{1}{2}$ Bag
Whole Wheat Flour	10 lb. Bag	$\frac{1}{4}$ Bag
Dry Milk	---	$\frac{1}{2}$ Package
Rice	2 lb. Package	1 Package
Lard	---	1 lb.
Dried Beans	2 lb. Package	1 Package
Peanut Butter	2 lb. Cans	$\frac{1}{2}$ lb. per pers.
Chopped Meat	---	1 can " "
Process Cheese	5 lb. Brick	$1\frac{1}{4}$ lbs. " "
Rolled Wheat	---	$1\frac{1}{3}$ Pack. " "

Signed Ella M. Stiles
Case Worker Rockingham County

OLD AGE ASSISTANCE

Voucher #	Period	No. Cases	25% total cost
2197	12/1/62-12/31/62	20	\$469.25
2235	1/1/63- 1/30/63	21	648.25
2240	2/1/63-2/29/63	21	514.63
2262	3/1/63-3/30/63	22	567.66
2278	4/1/63-4/30/63	21	539.24
2297	5/1/63-5/30/63	21	559.98
2299	6/1/63-6/30/63	21	501.95
2361	7/1/63-7/30/63	19	490.94
2362	Replace Vou. 2203 Lost (Acc't Nov. 1962		540.84
2535	8/1/63-8/30/63	19	487.94
2542	9/1/63-9/30/63	18	463.88
2555	10/1/63-10/30/63	18	861.94
2567	Funeral 10/9/63		
	Nursing care Oct. 1-7		
	Casket - Cemetery, Trans. 6/5-8/63		
	Opening Grave 5/1/63		
	Groceries 2/28/63		

Town of Deerfield

1962 TAXES BOUGHT BY TOWN

As of December 31, 1963 **

Arthur Allquist, Lot & Cottage, Freezes Pond	\$ 73.12
Donald Belkner, Camp & Land, Middle Road	19.13
William F. Brown, Land & Bldg #6 Road	41.74
Chester & Mellisa Bryson, Land & Bldg #6 Road	
(Kelley & Newman)	260.34
Clifford & Susie Carrier, Land & Bldg. So. Road	73.12
Heirs of Arthur Chase, Land, Ridge Road	15.78
Lucia Doyle, Land & Bldgs., Middle Road	223.73
August Elliott, Camp, Middle	73.12
David Elliott, Camp, Middle Road	12.63
Fernando Freitas (Boedecker) Land & Bldgs.	
(Breakneck Hill Road)	196.89
Carlos & Helen Hardy, Camp & Lot, Freezes Pond	73.12
Franklin Higgins, Land & Bldg., Middle Road	73.12
Alma Bumford, House Trailer, Cotton Road	34.45
Eleanor Jenness, Land & Bldg., Mt. View Road	169.09
Charles Jenness, Land & Timber Tax Blakes Hill Road	215.72
Ronald Jenness, Land & Bldg., Coffeetown Rd. West	21.25
Estate of Gertrude Mandigo, Land & Bldg. South Rd.	96.33
Lewis A. Mills, Lot on Route 107	12.63
Leo Plante Jr., House Trailer, Birch Road	41.74
Leo Plante Sr., Land & Bldgs., Birch Road	20.03
Leonard Furlington, Land & Bldgs., Raymond Road	165.63
Ernest & Marie Pyer, Land & Bldg., Ridge Road	114.50
Nella S. Walker, Land & Bldg., Pond Road	369.10
Irene F. Wilson, Land & Bldg., Raymond Rd.	205.43
Murray & Francis Witham, Land & Bldg., Mt. View Rd.	92.67

** This list does not include those properties redeemed since Tax Sale.

TAX ABATEMENTS AND REFUNDS

Note: Refund paid direct to individual. Abatement paid to tax collector.

Alberta Keith, Refund 1962 Tax	\$ 11.44
J. Jacobson, Abatement 1962 Tax	87.50
Francis DeCota, Abatement 1962 Tax	10.50
John & Margaret Bowen, Abatement 1962 Tax	39.50
Richard Guyette, Abatement 1962 Tax	52.50
Heirs of Franklin Veasey, Abatement 1962 Tax	35.00
Gordon Ross, Refund Car Tax	9.60
Robert Gardner, Refund Car Tax	7.75
Lucien Thibodeau, Refund 1956 Property Tax	36.00
Refund Pistol Permit	2.00
Joseph Twombly, Refund 1957, 1958, 1959, 1960, 1961.	
1962 Property taxes	46.18
William Cray Sr., Abatement 1962 Head Tax	150.00
Abatement 1962 Poll Tax	49.00
Deerfield Fair Association, Refund on taxes bought	
which were redeemed	79.10
Mrs. George Lamb, Abatement 1963 Property Tax	132.00
George Sanborn, Abatement 1963 Property Tax	33.00
Donald B. Savino, Abatement 1963 Property Tax	66.00
Christopher Zarbo, Abatement 1963 Property Tax	99.00
Lewis Clark, Abatement 1963 Property Tax	33.00
John M. Anderson, Abatement 1963 Property Tax	33.00
Flora Windridge, Abatement 1963 Property Tax	16.50
Charles Copeland, Abatement 1963 Property Tax	99.00
Herbert Wallace, Abatement 1963 Property Tax	16.50
John Ahola, Abatement 1963 Property Tax	46.20
Louis Collette, Abatement 1963 Property Tax	149.50
Arthur Keith, Abatement 1963 Property Tax	3.30
Steve Savides, Abatement 1963 Property Tax	16.50
Douglas Gates, Abatement 1963 Property Tax	16.50
Bernard J. Weiss, Abatement 1963 Property Tax	33.00
Willis Rollins, Abatement 1963 Property Tax	3.30
John G. Tanzella, Abatement 1963 Property Tax	10.95
Roger Mathes, Inc., Abatement 1963 Property Tax	66.00
Donald Averell, Abatement 1963 Property Tax	16.50
Stanford Rhuland, Abatement 1963 Property Tax	33.00
Philip Linsky, Abatement 1963 property Tax	33.30
Granite State Oil Co., Abatement 1963 Property Tax	<u>34.81</u>
Total	\$1602.53

SURVEY

Nottingham Line	
T. W. Chesley Engineering Company	\$110.00

Summary of PAYMENTS

General Government:

Town Officers' Salaries	\$ 1,305.00
Town Officers' Expenses	2,494.41
Town Officers' Bonds	170.75
Election and Registration	243.03
Town Hall Expenses	3,106.53

Protection of Persons and Property:

Police Department	938.92
Fire Department - including Forest Fire	3,574.51
Blister Rust	200.00
Insurance	1,005.92
Civil Defense	411.75
Bounties	None
Water Holes	500.00

Health:

Health Department	31.90
Vital Statistics	24.00
Town Dump	1,307.65

Highway:

Town Maintenance, Summer	5,000.00
Town Maintenance, Winter	13,500.00
B & R Corp. Snow Plow	275.00
Duncan Fund	3,499.03

Surplus Commodities

622.15

Public Welfare:

Old Age Assistance	6,777.74
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Patriotic Purposes:

Memorial Day	100.00
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Recreation:

Veasey Park	200.00
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Unclassified:

Legal Expenses	263.30
Taxes bought by town	2,774.68
Abatements and Refunds	1,602.53
Survey Nottingham Line	110.00
Regional Associations	6.00
Rehabilitation Town Hall	16,641.35

Interest:

Jenness Fund	300.00
Exeter Banking Co.	1,292.00
Suncook Bank	125.00

Indebtedness:

Payment on Temporary Loans	35,000.00
Payment on Long Term Notes	13,500.00

PAYMENTS (cont.)

Payment to Other Government Divisions:

County Treasurer, County Tax	\$ 5,411.26
Deerfield School District	79,400.54
State Treasurer, Bond and Debt Retirement	808.08
State Treasurer, Head Tax	1,969.80
State Treasurer, N. H. Boat Tax	30.34
Trustee Trust Funds	<u>2,000.00</u>
Total	\$207,073.17

APPRECIATION

The following having contributed to the town are commended,
and our appreciation for these gifts is sincere and earnest.

Two electric clocks	THE SUNCOOK BANK
Gas stove - dishes, etc.	THE LADIES AID
Dish towels - sponges	THE AMERICAN LEGION AUXILIARY
Gold leafing(letters on Town Hall sign)	GARDNER AND SONS
Repairing Grand Piano	GEORGE INNES
Landscaping around Town Hall	THE DEERFIELD GARDNERS
Tables (Long since presented to Town Hall)	THE P. K. LINDSAY, CO.
Tables purchased for Town Hall	AMERICAN LEGION POST #103
Land for parking area (rear Town Hall)	JOHN PETERSEN

Town of Deerfield

TOWN HALL EXPENSE

N. H. Electric Co., Electricity	\$ 97.43
Frank Pervere, Labor	44.00
Sanborn Co., Supplies	3.55
Manchester Oxygen Co., Refill Fire Extinguishers	3.10
James O'Neal, Entrance Box, Material and Electrical Work.	763.79
Granite State Oil Co., Fuel Oil	454.40
Emerson Densmore, Labor	17.50
William Brackett, Labor	10.00
William Cray, Reimbursement wages paid For labor to	
T. Stevens	4.00
R. Gardner	8.75
Willis Rollins, Equipment use and labor	118.60
John Peterson, Labor	23.75
John M. Cole, Labor	1,098.16
Sundeen Lumber Co., Cement	3.12
Moreau & Sons, Flag & Rope	19.65
Line Lumber Co., Cement	3.80
George Innes, Sign & Bulletin Boards	58.49
Richard Guyette, Labor	222.75
Grossman's, Material, Toilets, etc.	132.55
William Cray, Clocks	<u>19.14</u> **
Total	\$3,106.58

** Reimbursement made for this purchase
by Suncook Bank

TOWN HALL REHABILITATION

Expenditures

Colonial Supply and J. C. O'Neal, Heating & Plumbing	\$ 5,634.00
New England Insulation, Ceilings	1,917.00
Gardner & Son, Painting	1,639.00
James C. O'Neal, Fuel Oil Tank	200.00
James C. O'Neal Labor & Material for Kitchen	274.95
James C. O'Neal, Labor & Material for Installing Pump	1,197.01
Granite State Well Drilling Co.	2,940.00
Daniel A. Sundeen, Materials	268.56
Grossman Lumber Co., Materials	191.94
Line Lumber Co., Materials	360.00
Yankee Shutter Co., Materials	379.50
John Cole, Labor	1,530.94
Richard Guyette, Labor	<u>118.50</u>
Total	\$16,641.35

REPORT OF THE TOWN HALL IMPROVEMENT COMMITTEE

In accordance with action taken at the 1963 Annual Town Meeting, the appointed committee met first on March 17, 1963 for preliminary planning for the renovation of the Town Hall. Many suggestions were placed on record to be studied for incorporation in an overall plan of action. It was agreed to start drilling a well. A list of projects was set up as follows: 1-Well; 2-Plumbing; 3-Heating; 4-Carpentry; 5-Electrical; 6-Masonry; 7-Ceilings; 8-Painting.

Bids were advertised for and received for all work listed above with the exception of the masonry work which was combined with the carpentry. All bids were duly voted on by the committee at regular meetings, and the majority ruled. Bids for the carpentry work were felt to be completely out of line for the prescribed work and all were rejected by the committee. After much discussion it was voted to procure local labor on an hourly basis to accomplish same.

After completion of the well, the committee found that because of the extreme depth of the well, the funds allotted would be inadequate. Many of the townspeople had made known to the committee their hopes that the Town Hall would be painted both inside and out. With this in mind the committee requested the Selectmen to hold a Special Town Meeting to secure additional funds. The meeting was called and funds approved.

During the studies held by the committee, it was found that the plaster used on the walls and ceilings of the building was of an old type using a hair binder. It was pointed out to the committee that to repair and cover same with paint which would be guaranteed to last, would be extremely expensive. Other investigation showed that the height of the rooms were a deterrent to economical heating. The committee decided to install new ceilings suspended from overhead. These ceilings are asbestos panels laid into metal framework. The ceiling in the lower hall has been lowered about 30 inches, and that in the upper hall about 18 inches.

The walls are covered with $\frac{1}{4}$ " thick plywood panels cemented in place. The exposed side is prefinished and requires only a damp cloth to clean. The ceilings and walls are much tighter than before and provide some amount of insulation.

The foundation under the front of the building has been repaired, and pointed up to make it tight, and an insulated partition has been installed across the crawl space under the building and a heating duct installed in the forward area to protect the water pipes.

The building has been painted two coats on both the inside and out. The upper hall floor has been sanded and refinished. All the old blinds were repaired, painted and installed. The committee discovered that eighteen blinds were missing.

Special thanks are extended to Mr. George Innes who made the two bulletin boards as well as the sign over the front door, and to Mr. Gardner of Northwood who painted the building, and who donated gold leaf for lettering the sign.

William E. Sanborn
Chairman



Town of Deerfield

C I V I L D E F E N S E

Supplement to

1963

TOWN REPORTS

Town of Deerfield

CIVIL DEFENSE

December 31, 1963

All current directives issued and in effect by the Deerfield, N. H. Civil Defense are published herewith. These directives remain in effect until rescinded or amended.

All authorized members of the Deerfield Civil Defense will be provided with an identification card, an Arm Band and in some cases a Plate for their vehicle. When in possession of the identification properly displayed, their action in an Emergency or during an authorized test has the Legal backing of the Laws of the State of New Hampshire and their request should be treated accordingly. No individual has authority outside the Unit or position to which he has been appointed.

The Primary purpose of the Civil Defense of the Town of Deerfield is the welfare, the protection of life, property and the health and safety of all citizens of Deerfield in a time of EMERGENCY. Civil Defense is responsible for precautionary measures to reduce loss of life and property; to rescue wounded; to suppress fires; re-establish order; to care for refugees from within or without the town; to make emergency repairs to essential public utilities, industries, shelters and to lines of communication; to preserve the public health; and to care for the sick, wounded and disabled.

GENERAL

CONELRAD

By agreement the red net, 463-2111, will be used to receive notices of TEST and EMERGENCY ALERTS. The messages that will be received by the net will be as follows:

TEST CIVIL DEFENSE TEST YELLOW ALERT*****ACKNOWLEDGE

or

TEST CIVIL DEFENSE TEST RED ALERT *****ACKNOWLEDGE

or

TEST CIVIL DEFENSE WHITE ALERT *****ACKNOWLEDGE

The person receiving the information should repeat the message to the sender and then say O.K.

IF THE WORD TEST IS OMITTED AND/OR IF THE WORD EMERGENCY IS USED, IT IS THE REAL THING.

The person receiving the message should note the time and then call Sears telephone 463-2293 or Wares 463-2736 and give him the message and the time received.

ALL PLANS BECOME OPERATIONAL WITH AN EMERGENCY YELLOW ALERT.

POLICY

1. General policy in regard to control and/or rationing of critical equipment, fuel, food, clothing and other items can be stated in general terms only. In order to provide the best possible guide lines the policies outlined herein will be adhered to, subject to modification as necessary depending on the extent and nature of the emergency. It is understood that these policies become effective immediately upon declaration of a Civil Defense Emergency by the Governor in case of a threatened or actual enemy attack. In case of a natural disaster of such magnitude as to require controls, they will be in effect only when specifically ordered by the Governor and to the extent then so ordered.

FOOD

1. Local stocks, that is retail grocery and other food stores. Control passes to Local Civil Defense Director, subject to general directions from the State Coordinator for food.

2. Wholesale food stocks will pass to the control of the State Coordinator for food.

3. Producer's stocks, dairy, poultry, eggs, canned goods processors and other items not included in 1 and 2 above will pass to the control of the State Coordinator for food.

NOTE: It is expected that replenishment of stocks from out of state sources will be controlled by the U. S. Department of Agriculture. It is also probable that they will take control of the items mentioned in 2 and 3, once the situation is stabilized.

FUEL

1. Gasoline, kerosene, lubricating oil, heating fuel (solid and liquid) held by retailers will pass to control of the local civil defense director subject to instructions of the State Coordinator for fuel.

2. Wholesale stocks of the above items will pass to the control of the State Coordinator for fuel.

3. It is expected that replenishment will be controlled by the Federal Petroleum Administration or other designated Federal Agency.

TRANSPORTATION

1. All trucks, busses, and critical equipment such as bulldozers, low-beds, etc., will pass initially to the control of the

Town of Deerfield

local civil defense directors. The State Coordinators for Transportation and for Rescue and Engineering will control its employment outside the local areas.

CLOTHING, BLANKETS BEDDING

1. Local retail stocks of clothing, blankets, bedding, etc., will pass to the control of the local civil defense directors subject to instructions of the State Coordinator for Welfare and Refugee services.

HEADQUARTERSDeerfield Civil Defense

December 31, 1963

General Order No. 1

1. General orders, all previous, are rescinded.

2. Headquarters Deerfield, N. H., Civil Defense is established at the Deerfield Town Hall. Hours of operation will be as required. Upon the declaration of an emergency this Headquarters will be operational 24 hours a day.

3. The Civil Defense Organization of Deerfield, N. H. is established as:

DIRECTORS

Director's Staff

Ration Officer - Finance Officer
 Chaplain - Legal Officer
General Staff (Coordinates)
 Personnel - Operation-Plans
 Health - Supply-Evacuation
 Deputy Director (Military Liaison)
 Asst. Deputy Directors
 Asst. Director
 Adjutant
 Administrative Section
 Mail and Records
 Liaison
 Bordering Towns
 State Police
 Forest Service
 Red Cross

OPERATIONAL DEFENSE UNITS

Ground Observer
 Police Wardens

Communications Warning

Fire Rescue Search
Burial

Refugee Center Operation
Assignment Housing
Welfare
Counselling
Feeding (Center Only)

Health
Medical Section
Hospital Section
Nursing Section
Sanitation Section
First Aid Section
Radiology Section
Bacteriology Section

Education

Transportation
Courier Service

Engineering
Highways
Bridges
Demolition

Supply
Food Section
Clothing Section
Fuel Section
Wood Sub Section
Coal Sub Section
Gas Sub Section
Oil Sub Section
Gasoline Sub Section
Housing Section
Equipment Section
Electricity Section

Donald Sears
Director, Deerfield Civil Defense
Deerfield, N. H.

OFFICIAL
S/D. W. MULLER
L. W. MULLER,
Asst. Adj.

December 31, 1963

Special Order
Number 1

1.. All previous special orders are rescinded.

2. The following assignments in accordance with the Deerfield Civil Defense Organization as published in Paragraph 3 General Order No. 3, dated December 31, 1957.

Directors Staff

Deputy Director	Preston B. Wares
Assistant Deputy Director	Russell Bowden
Assistant Director	Robert Stevens
Administration Section	Mrs. Lucy W. Muller
Ration Officer	Russell Bowden
Finance Officer	William Maxwell
Assistant Finance Officer	Mrs. Doris Maxwell
Chaplain	Rev. Ivan Nowlan
Military Liaison	Preston B. Wares

General Staff

Personnel	
Supply and Evacuation	Charles Richardson
Health	Donald Hersey

Operational Units

Fire and Rescue and Search Chief	Willis Rollins
Police and Wardens Chief	John M. Coles
Assistant Chief	B. T. Kingham
Chief Warden	Lois Tilton
Members of Police Unit	John Stewart
Communication and Warning	Chief Paul O'Neal
Transportation Chief	G. Robert Muller
Assistant Chief	Robert Farr
Courier Service	Grace Wares, Nettie Farr
Refugee Center Chief	Preston B. Wares
Housing Assignment Section Chief	Rev. Ivan Nowlan
Welfare Section Chief	Mrs. Ivan Nowlan
Assistant Chief	Mrs. Irene Shores
Member of Refugee Center Unit	Mrs. Grace Wares,
Mrs. Marion Stewart, Mrs. Florence Billings, Mr. George Blais	
Mr. George Dunn.	

Education Unit Chief
Assistant Chief
Engineering Unit Chief
Supply Unit Chief
Assistants

Alan W. Furber
John M. Anderson
Maurice Stevens
Charles Richardson
James Fife, Kenneth Nay, George
Densmore, Carrie Densmore

Chief Electricity Section
Chief Equipment Section
Health Unit Chief)
Nursing Section Chief)

James O'Neal.
Charles Copeland
Mrs. Rodger Grace

3. Each of the above named individuals is responsible for planning for the operation of his section or unit and is authorized in the event of an emergency officially declared by the proper State officer, to take such action as is necessary to accomplish his or her mission.

4. During Civil Defense Tests all members of the Deerfield Civil Defense organizations are empowered only to take such action as the test directive authorizes when properly identified by the Armbands.

5. In the absence of the Director, the Deputy Director, the Assistant Deputy Director and/or the Assistant Director have all of the powers, authority, responsibility and duties vested in the Director.

Donald Sears,
Director

Official
S/L. W. Muller
L. W. MULLER,
Ass't Adjutant.

IMPORTANT

BEFORE READING THE OPERATIONAL ORDER BELOW, IT IS IMPORTANT THAT YOU UNDERSTAND ITS MEANING AND USE. THIS ORDER IS PREPARED IN ADVANCE OF ITS ACTUAL USE. IT WILL NOT BE IN EFFECT UNTIL AND UNLESS AN EMERGENCY IS DECLARED BY THE PRESIDENT OF THE UNITED STATES OR THE GOVERNOR OF NEW HAMPSHIRE IN THE EVENT OF AN ENEMY ATTACK OR DECLARATION OF WAR.

This is an initial plan and will give us a starting point which will be changed as required by the situation.

1. An Emergency having been declared, the Deerfield CIVIL DEFENSE assumes control of the Town of Deerfield, New Hampshire, as authorized by Federal and State Laws.

2. All Deerfield Civil Defense General and Specific Orders heretofore published remain in effect until changed.

3. All members of the Deerfield Civil Defense assume their duties and responsibilities and report to their stations.

4. The Deerfield Civil Defense Headquarters is activated in the Town Hall.

A. Unit Headquarters are established as follows:

1. Refugee Center Headquarters at Town Hall
2. Fire Rescue and Search Headquarters at Fire House
3. Police and Warden Headquarters at the Fire House
4. Engineering Headquarters in Fire House
5. Transportation Headquarters in the vicinity of and adjacent to the P. K. Lindsay Company
6. Health Unit Headquarters at the Town Library
7. Legal Office, Finance Office, Education Unit are at the George B. White School
8. Ration Headquarters at the Grange Hall, Deerfield Center
9. Hospital - Nursing sections are at the George B. White School
10. Supply Unit Headquarters are at the Odd Fellows Hall
11. Communication and Warning Unit are at the Town Hall

5. Chiefs of Units assume Command of their Units and take such action as is necessary for the health and safety of the people and property of the citizens of the Town of Deerfield. Reports of actions taken will be submitted to Headquarters daily.

6. Volunteers not presently members of the Civil Defense Unit are urged to report to the headquarters for the purpose of being sworn in an assigned.

7. All stores, gas, gasoline and oil stations are closed. No further sales will be made without the approval in writing of the Ration Officer. Storekeepers will inventory their stocks and report them to the Ration Officer, as expeditiously as possible.

8. All individuals requiring items from stores, etc., will contact the ration officer and justify their need. The ration officer will approve in writing the items and the amounts for purchase, taking into consideration the needs of the individual, the total needs of the citizens of the Town and the amount of stocks on hand.

9. Storekeepers will notify the ration officer of all replenishment merchandise received subsequent to their inventory.

10. The above ration rule will be modified upon the receipt of Federal or State Rationing Systems. Pending Federal or State Rationing, no sales of merchandise is authorized to non residents of Deerfield except by specific approval in writing from this headquarters.
11. Civil Defense Police will establish Road Blocks on all roads entering Deerfield. All unauthorized individuals will be given the choice of turning back at that point or being escorted through the town by convoy to the town of their choice. Individuals or groups of outsiders will not be allowed to run around loose within the town. All properly identified refugees will be escorted to the Refugee Center at the Town Hall.
12. All unoccupied trailers suitable for housing will be moved to the vicinity of the Town Hall by the Transportation Officer for location as directed by the Commanding Officer of the Refugee Center.
13. The Transportation Officer is authorized to requisition any or all vehicles within the limits of the Town.
14. Travel within the Town will be restricted to authorized vehicles only. Authorizations for travel within the town will be given by this headquarters only when properly justified and approved by the transportation officer.
15. The Transportation Officer will organize and schedule
 - a. Courier routes to deliver messages thruout the town
 - b. Delivery routes to assure the transportation of supplies to its residents.
 - c. Bus routes to transport individuals to their work where practical.
 - d. Such other transportation as he may deem necessary.
16. The Deerfield School will be closed as such. If in session, pupils will be transported to their homes and await further instructions. Plans for the education of the pupils will be developed and published as Annex A. to this order.
17. Wardens as appointed are agents of the police Section, of this Headquarters and may be called on to obtain advice or request for assistance within the area which they represent.
18. First Aid Stations are established in the homes of individuals so designated.

19. All outside wells within the Town will be covered with a protective blanket or cover as near air tight as possible to prevent contamination of the water therein by radio active fall-out or bacterial contamination.
20. Purchase or requisitions made by members of the Deerfield Civil Defense will be approved by the Chief of the Unit or Section making them. Purchases if practicable will bear the Approval of the Finance Officer. All purchases or requisitions must be made in three copies; one copy to the vendor, one copy to the finance officer and one copy for the Unit or Section files. All copies should bear the signature of the authorizing officer.
21. Taxpayers of the Town of Deerfield who maintain homes used seasonally within the Town will be allowed to occupy them providing they agree to abide by rules and regulations as established within the town. Permits for travel to these homes after the establishments of the road blocks may be obtained at the road block. Receipted current property tax bill will be used as identification for passage. Report will be made to this headquarters of all such actions by the road block commander daily.
22. The Health Officer will immediately check the possibility of contamination of lakes and streams and make recommendations as to the necessity for establishing prohibitions for their use.
23. The Ground Observation Post will be moved to the top of Saddleback Mountain, the Transportation Officer will provide transportation for the use of this unit to support them. The Supply officer will provide food and other needed items for this purpose. The communications officer will be responsible for establishing communications with the Ground Observer Post.
24. A Mortuary if required will be established by the Rescue Unit at the Grange Hall. Burial if required will be by the Rescue Unit. All graves will be recorded by location, both this and the identity of the Dead will be reported to the Personnel Section at the Refugee Center. The Dead will be buried in the Morrison Cemetery.
25. Headquarters of the Personnel Section will be established at the Refugee Center.
26. The registering of refugees, maintaining reports of all accidents, sickness and deaths is the responsibility of the Personnel Section. A daily report of these cases will be made to the Personnel Section by any other unit involved therein.
27. It is anticipated that the telephone system within the Town will remain in operation. Use of the telephone lines should be limited to emergencies and actual needs.

28. Perishables. Any citizen of Deerfield selling perishables such as milk, butter, eggs, etc., will be assisted to the utmost to dispose of his produce. Initially the amounts available will be reported to the Commanding Officer of the Refugee Center. Citizens of the Town normally being supplied with these items will continue to be supplied the amounts that they have received in the past. No additional supply will be made to these individuals without the approval of the Ration Officer. The Commanding Officer of the Refugee Center will inform the Ration Officer of amounts available. If a requirement exists within the town for amounts in excess of amounts available, the Ration Officer will prescribe an individual allowance per person per day and distribution be made by the Camp Commander of that item thru the Transportation Delivery System. Payment for items used in the Refugee Center will be as prescribed by current regulation. Payment for distribution to individuals will be made by the individual or if arrangements are made previously by the Welfare Section of the Personnel Unit.
29. Non denominational religious services will be established and maintained as directed by the Personnel and Welfare Unit.
30. Time to be used will always be designated as Eastern Standard time or Eastern Daylight time. The unit of measure will be the twenty-four hour system, for example, one o'clock in the afternoon will be 1300, two o'clock as 1400, ten o'clock as 2200, etc.
31. All firearms and ammunition owned by citizens of the Town will be registered with the Chief of Police.
32. The Chief of Police will prescribe regulations for the use of, or requisition all firearms and ammunition as may be required for the situation.
33. Any Chief of Section may temporarily swear in assistants using the prescribed oath. Reports of such swearing in will be made daily and this headquarters will regularize these actions.
34. Maps. Pending the establishment of other maps as official, the Department of Interior, U. S. Geological Survey Maps of New Hampshire Suncook Quadrangle and Mt. Pawtuckaway Quadrangle will be used.
35. Annexes. Annexes will be provided at a later date to supplement this operation order.

CAUTION: The above is not in effect until signed and dated. This order will be signed and dated and in effect immediately upon receipt of notification of an attack on the United States or a Declaration of War.

END OPERATIONAL ORDERS



Suggested Rules and Regulations
of
The Rules Committee ----- Deerfield Town Hall

Suggested Rents

Upper Hall and Cloakroom	\$12.00
Lower Hall only	12.00
Lower Hall and Kitchen	17.00
Both Halls and Kitchen	25.00

With one exception to above -

That on Election Days the Church be granted the use of Lower Hall and Kitchen for one-half the regular price.

Suggested Rules

1. There shall be no smoking on stairways or in Upper Hall at any time.
2. Smoking shall not be permitted on the second floor except in selectmen's room, and a sand pail shall be provided for disposal of cigarette butts.
3. There shall be no food or drinks served at any time in Upper Hall or adjoining rooms.
4. The Lower Hall may be used for Meetings, Dinners, Suppers, Reception, etc.
5. Smoking shall be permitted in the Lower Hall, sand pails and ash trays shall be provided as receptacles for cigarette butts, matches etc., butts must be deposited in these pails and not on the floor
6. All Organizations using Kitchen must leave it clean and leave things in their proper places.
7. All Organizations using Lower Hall for suppers or receptions will set up tables, and arrange them to their own requirements.
8. Any Organization or group using utensils, as plates, cups, silverware, etc., shall be responsible for breakage or loss.
9. Any Teenage group using either Hall must be supervised or chaperoned by older person or persons.

10. Dances held in either Hall must be policed.
11. Nothing shall be hung from ceilings or posted on walls in either Hall except on bulletin Boards provided therefore.
12. Furniture shall be moved from one Hall to another only under the supervision of the janitor.
13. The building shall be under the supervision of the janitor during all functions held therein.
14. Rent charges shall be the same to each and every Organization or group.

We, the rules committee, respectfully request that the rules as set forth, be adopted.

We believe that it is next to impossible to establish a rental rate that might be adequate for year round use, as at this time we do not know the operating costs of the heating system or the janitor work required. We therefore recommend that as the Taxpayers of Deerfield, N.H. are making possible the renovation of this building, that the final disposition of said rental charges be recommended by a majority of them.

We further recommend that an article be inserted in the Deerfield Town Warrant to be acted upon at the Annual March Town Meeting, to read as follows:

To see what action the Town wishes to take, in establishing rental fees for use of the Deerfield Town Hall.

Respectfully submitted,

R. W. Bowden
Ross E. Watts
William R. Cray

COMMITTEE

ROAD AGENT'S REPORT

Winter Time Sheets

Willis Rollins, labor, loaders, trucks	\$ 7,220.79
Richard Young, labor	446.99
Waldo Twombly, Jr., labor	762.54
Francis Blais, labor	149.10
Keith Rollins, labor	307.43
Howard Jenness, labor	101.53
David Twombly labor	134.90
Bruce Rollins, labor	242.11
Donald Baker, labor	10.00
Wayne Young, labor	14.20
Aaron Ross, labor	11.36
Paul O'Neal, truck & labor	75.00
John Cole, labor	28.40
Richard Guyette, labor	49.70
William Marston, labor	43.31
Wardsworth Winslow, labor	12.00
James Alexander, labor	31.24
Leo Plante, Jr., labor	19.88
Paul Hussey, Jr., labor	8.52
Maynard Farr, labor	85.20
Robert Burritt, labor	56.80
Dana Smith, labor	36.21
Daniel Stevens labor	12.73
Maurice Stevens, Road Agent, labor	<u>988.50</u>
Total	\$10,848.49

WINTER BILLS

Granite State Asphalt	\$ 53.15
Fortest Witham (bridge planks)	7.80
Granite State Minerals	154.64
International Salt	1,775.56
Fremont Motor Sales (labor, parts on snow plows)	425.59
Regina Diemer (sand)	93.00
Maurice Stevens (payroll pad)	1.75
Mystic Bituminous Products Co., (asphalt)	36.41
R. C. Hazelton Co., (parts)	52.78
Granite State Oil Co. (oil & diesel oil)	21.59
Manchester Sand & Gravel (sand)	8.00
Gelbert Welding (welding on grader)	33.50
Epsom Garage (prestone)	8.25

Town of Deerfield

WINTER BILLS (cont.)

N. H. Explosive (snow fence wire, light bombs)	24.45
Willis Rollins (paint)	<u>20.40</u>
Total	\$2,721.97

SUMMER BILLS

Walt Cate (gravel)	30.00
Sanborn Co. (shovels, bush cutters)	36.36
Granite State Asphalt (cold patch)	327.10
R. C. Hazelton Co., Inc. (culverts, grader blades)	215.39
Merrimack Farmers' Exchange (calcium chloride)	16.50
Palmer Hurd (cutting bushes)	444.00
N. H. Explosives (chain)	9.20
Dennis Stevens Garage (charging battery-grader)	2.00
Granite State Oil (diesel oil)	<u>90.13</u>
Total	\$1,170.73

SUMMER TIME SHEETS

Maurice Stevens, Road Agent	\$ 742.50
Waldo Twombly, Jr., labor	269.39
Willis Rollins, truck loader	2,127.60
Paul Hussey, Jr., labor	11.36
Bruce Rollins, labor	79.10
Richard Young, labor	53.18
David Twombly, labor	5.69
Donald Baker, labor	10.00
Keith Rollins, labor	<u>27.69</u>
Total	3,324.49

DUNCAN FUND

Maurice Stevens, Foreman labor	\$ 121.50
Willis Rollins, trucks, loader & Hough	1,591.40
Waldo Twombly, Jr., labor	22.01
Willis Rollins, trucks & loader	151.93
R. C. Hazelton Co., Inc., culverts	315.90
A. C. Warren, grader, mixing asphalt	135.00
Mystic Bituminous Products Co., asphalt	<u>1,159.82</u>
Total	\$3,497.46

Town of Deerfield

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SUMMARY

Cash on hand January 1, 1963	\$ 346.26
Received from Selectmen:	
Summer Roads	5,000.00
Winter Roads	13,500.00
Duncan Fund	<u>3,499.00</u>
Total	\$22,345.29
Summer Roads	
Payroll	3,324.49
Bills	1,170.73
Grader Fund 168 hours @ \$3.00	<u>540.00</u>
Total	\$ 4,999.22
Winter Roads	
Payrolls	10,848.49
Bills	2,721.97
Grader Fund 60 hours @ \$3.00	<u>190.00</u>
Total	\$13,750.36
Duncan Fund	
Payrolls and Bills	\$ 3,497.46

GRAND SUMMARY

Cash on Hand January 1, 1963	\$ 346.26
Received from Selectmen-Winter	13,500.00
Received from Selectmen-Summer	5,000.00
Received from Selectmen-Duncan Fund	<u>3,499.03</u>
Total	\$22,345.29
Total Received	22,345.29
Total Spent	<u>22,247.04</u>
	\$ 99.25
Balance on Hand January 1, 1964	98.25
Summer	.73
Winter	95.90
Duncan Fund	<u>1.57</u>
	98.25

January 12, 1964. This is to certify that we have examined the receipts, payments and records of Maurice Stevens and find them correct and in good order.

Albert H. Burt

John J. Dearborn

Auditors

POLICE DEPARTMENT

Itemized Report for Twelve Month Period
January 1, 1963 to December 31, 1963

Item	Number	Hours
Assaults	6	22
Automobile Accidents	37	137
Breaking, Entering, and Larceny	17	68
Court Cases	36	73
Death Investigations	0	0
Dog Complaints-Investigated	12	6½
Dogs Disposed of	7	15
Dog Taxes - Collected	15	7
Halloween		14
Juvenile Delinquents	12	22
Mercy Errands	11	23
Miscellaneous Complaints - Received and investigated	56	132
Missing Persons	10	36
Pleasant Lake (Upper End)	4	5
Stolen Properties - Reported, investigated and returned	7	15
Stolen Automobiles	1	7-3/4
Summer Residents - Inspected	22	35
Warrants Served	<u>9</u>	<u>7</u>
Totals	251	614.75

POLICE DEPARTMENT (cont.)

Expenses

Telephone	\$ 57.50
Equipment, Globe Manufacture	21.35
Photographs, Chas. Margelot	10.00
Supplies, Sargeant Bros.	11.90
Two-way radio repairs, Evans Radio, Inc.	8.42
Special Police (\$1.00 per hour)	265.00
Richard E. Guyette	<u>614.75</u>
Total Expenses	\$938.92

Respectfully submitted
Richard E. Guyette
Police Chief, Deerfield

Report of the Trust Funds of the Town of Deerfield, N. H., on December 31, 1963

52

Fund	Invested in Stock	Cap Gain Income 1963	Bank Bal. 1-1-63	Stock Divi- dend	Bank Inter- est	Paid Out	Paid to	Bal. in Bank 12-31-63	Name of Bank
Florence M. Brody.....	\$ 149.24	\$ 4.30	\$ 7.26	\$ 9.05	\$.23	2.00	Robert Stevens	\$ 14.59	Manchester Savings
Moses Gordon.....	149.24	4.30	9.14	9.05	.40	10.00	Robert Stevens	8.59	Merchants Savings
Enoch Stevens.....	149.24	4.30	5.63	9.05	.20	2.00	Robert Stevens	12.98	Merchants Savings
Ezra Sawyer.....	695.49	19.69	17.69	41.61	.74	19.50	Robert Stevens	40.54	Merchants Savings
Martin Childs.....	149.24	4.30	5.93	9.05	.20	10.00	Robert Stevens	5.09	Merchants Savings
Shuah Sanborn.....	447.51	12.93	171.23	27.11	7.39	15.00	Steve Sanborn, W. Fife	190.72	Merchants Savings
Fellows.....	447.51	12.93	924.99	27.11	39.91	49.00	Steve Sanborn, J.W. Fife	944.00	Merchants Savings
Marston.....	447.51	12.93	13.51	27.11	.56	15.00	Robert Stevens	26.19	Merchants Savings
Dearborn.....	326.59	9.36	656.92	19.77	29.37	60.00	Frank Pervere, L.C. & W.C. Fife	645.06	Amoskeag Savings
Jenkins.....	149.24	4.30	7.04	9.05	4.66	10.00	George L. White	6.37	Amoskeag Savings
Edith T. Brown.....	149.24	4.30	107.93	9.05	.23	8.00	M. C. Fife	121.59	Amoskeag Savings
Haynes.....	37.61	1.09	27.31	2.23	1.19	9.00	Robert Stevens	22.78	Amoskeag Savings
Annie L. Ladd.....	299.29	8.54	12.67	19.09	.55	9.00	Robert Stevens	23.31	Amoskeag Savings
Eastman.....	299.28	8.54	49.27	19.09	2.12	-----	-----	69.49	Amoskeag Savings
Stearns.....	59.35	1.70	2.43	3.60	.09	3.00	George L. White	3.11	Amoskeag Savings
Lyford.....	158.39	4.59	1.73	9.71	.09	10.00	Robert Stevens	1.52	Amoskeag Savings
John W. Sanborn.....	633.56	19.18	415.72	39.46	17.96	23.00	W.C. Fife & F. Higgins	449.14	Amoskeag Savings
Joseph W. Sanborn.....	299.29	8.54	155.43	18.09	6.71	25.00	W.C. & J.W. Fife & F. Higgins	155.23	Amoskeag Savings
John W. Blaisdell.....	74.75	2.20	1.27	4.62	.04	4.00	Robert Stevens	1.93	Amoskeag Savings
Georgie Malloon.....	59.35	1.70	1.93	3.60	.08	4.00	Robert Stevens	1.56	Amoskeag Savings
Stewart James.....	149.24	4.30	7.99	9.05	.35	10.00	Robert Stevens	15.29	Amoskeag Savings
C. E. Tilton.....	447.51	12.93	147.85	27.11	6.38	2.00	L. V. Houghton	171.34	Amoskeag Savings
M. H. Batchelder.....	447.51	12.93	153.31	27.11	6.64	23.00	W.Fife, J.Fife, & F. Higgins	164.06	Amoskeag Savings
Iver E. Merrill.....	149.24	4.30	130.76	9.05	5.64	-----	-----	145.45	Amoskeag Savings
Samuel Collins.....	74.75	2.20	19.35	4.62	.79	4.00	W. C. Fife	17.65	Amoskeag Savings
Free Will Baptist.....	1,305.34	37.45	23.16	79.30	1.93	79.30	Mary Inness	20.66	Amoskeag Savings
Philbrick Fund #1.....	1,792.24	51.37	-----	109.92	-----	72.54	W. E. Sanborn	-----	Amoskeag Savings
Philbrick Fund #2.....	2,522.77	69.79	43.05	147.59	1.72	36.28	Verona Brinkler	-----	Amoskeag Savings
James Prescott.....	149.24	4.30	11.06	9.05	.44	147.59	V. Brinkler, R. Stevens, Sanborn	41.27	Suncook Bank
Ed Fogg.....	4,591.74	76.39	20.93	137.76	.81	15.00	George L. White	5.55	Suncook Bank
						140.00	Robert Stevens	19.45	Suncook Bank

The above Funds are all invested in a Common Fund consisting of 1644 Shares of Puritan Fund Inc. and 635 Shares of Broad Street Investing Corp

Fund	Bank Balance 1-1-63	Add- tions or new accounts	Bank Inter- est	\$	Paid Out	\$	W. C. Fife	Bank Bal- ance	Paid to	Name of Bank
Maude C. Fife	\$ 251.55	\$-----	---	\$	3.00	\$-----	Verona Brinkler	-----	-----	Manchester Federal Savings Town Note
Jenness Fund	5,000.00	Town Note	300.00	-----	300.00	-----	Charles M. Copeland	-----	-----	Suncook Bank
Town Hall Fund	5,029.75	\$1,000.00	100.35	-----	6,130.10	-----	W. C. Fife	115.93	-----	Suncook Bank
William G. Cote	113.39	-----	4.54	-----	2.00	-----	-----	116.52	-----	Suncook Bank
James W. Fife	112.02	-----	4.50	-----	-----	-----	-----	112.57	-----	Suncook Bank
David Polkki	109.22	-----	4.35	-----	-----	-----	-----	119.33	-----	Suncook Bank
U. G. Smith	113.77	-----	4.56	-----	-----	-----	-----	631.93	-----	Suncook Bank
Progressive Grange	607.47	-----	24.46	-----	-----	-----	-----	2,793.36	-----	Suncook Bank
Grader Fund #1	1,324.35	980.11	98.90	-----	-----	-----	-----	2,500.75	-----	Manchester Federal Savings
Grader Fund #2	2,500.75	-----	-----	-----	-----	-----	-----	95.60	-----	Suncook Bank
Principle Income	92.36	-----	3.24	-----	-----	-----	-----	206.72	-----	Suncook Bank
H.J. & L.M. Prescott	206.41	-----	9.31	-----	9.00	-----	George L. White	526.56	-----	Suncook Bank
James H. Whidden	520.59	-----	20.97	-----	15.00	-----	George L. White	330.29	-----	Merchants Savings
Lang Carrier	317.40	-----	12.99	-----	-----	-----	-----	111.22	-----	Manchester Savings
T. S. Brown	106.93	-----	4.34	-----	-----	-----	-----	.90	-----	Two Shares Tel & Tel
Fogg-Freeze	.40	-----	5.40	-----	5.00	-----	Frank Pervere	516.88	-----	Manchester Savings
B. M. Brown	-----	500.00	16.88	-----	-----	-----	-----	202.91	-----	Suncook Bank
John M. Merrill	-----	200.00	2.91	-----	-----	-----	-----	-----	-----	-----

The above report of all Trust Funds held by us Dec. 31, 1963 is a true account to the best of our knowledge and belief.

Signed Roger C. King

Lester E. Maynard (Trustees of Trust Funds Town of Deerfield)
Willie C. Fife

This is to certify that we have examined the Books, Stock Certificates, and Bank Books of the Trustees of Trust Funds and find them satisfactory.

Signed John J. Dearborn, Albert H. Burt, Donald R. Sears
(Auditors Town of Deerfield)

DEERFIELD VOLUNTEER FIRE ASSOCIATION, INC.

Annual Report of Treasurer, Deerfield Volunteer Fire Association, Inc. This report covers the period January 1, 1963 through December 31, 1963.

Cash on Hand January 1, 1963		\$ 816.87
Received from:		
Town of Deerfield, 1963 Appropriation	\$ 2,397.81	
Town of Deerfield, 1963 Water Holes	500.00	
Deerfield Fair Assoc., Fire Protection	1,500.00	
Deerfield Fair Assoc., Campers' Safari	200.00	
Arabian Horse Show, Fire Protection	50.00	
Deerfield Woman's Club, Donation	50.00	
Misc. donations and receipts	77.70	
Kenneth Nay, Warden, Use of fire trucks	420.00	
Rent of Fire Hall	15.00	
Proceeds, Firemen's Raffle	243.15	
Proceeds, Firemen's Supper	167.31	
The Suncook Bank, Loan for new truck	13,000.00	
Transferred from New Equipment Fund	<u>4,250.00</u>	22,870.97
Total Receipts		23,687.84
Less Expenditures:		
New Hampshire Electric Co.	144.23	
New England Tel. & Tel. Co.	388.61	
Granite State Oil Co., furnace oil	279.26	
Lewin A. Stevens, Insurance	891.38	
Lester E. Maynard, Insurance	56.70	
Treasurer, State of N.H., Insurance	294.00	
Henry T. Provost, Insurance	49.00	
The Blue Bowl, Gasoline & Supplies	148.66	
Paul A. O'Neal, Electrical Work & Supplies	76.51	
Ladies Auxillary, DVFA, Exp. Open House	18.99	
George Innes, Supplies	37.47	
Roger C. King, Supplies	5.49	
George Clark, Supplies	2.85	
Russell W. Bowden, Supplies	2.75	
Sanel Auto Parts, Parts	28.95	
Densmore's Green Lantern, Gasoline & Supplies	44.25	
Pioneer Printing Company, Printing	4.95	
C. E. Wilbur & Co., Inc., Supplies	5.90	
Daniel A. Sundeen, Inc. Supplies	26.52	
American Fire Equipment Co., Hose & Equip.	536.68	
Willis Rollins, Truck & Loader Work	298.05	
Bruce Rollins, Labor	4.29	
Waldo Twombly, Labor	37.18	
Mrs. Lucille Smith	2.40	

Robert Wason, Bulldozing fire stop	\$ 50.00
Huckins Chevrolet, Parts	13.35
Fremont Motor Sales, Parts	3.50
Fletcher's Paint Works, Paint	24.53
W. E. Sanborn, Refund for Pump	65.00
P. K. Lindsay Co., Inc., Two batteries	25.76
Merrimack Farmer's Exchange, Water Hole	26.72
Paul Smith, Water Holes	95.98
Leslie E. Roberts, Water Holes	383.00
Willis Rollins, Water Holes	<u>139.50</u>
Carried Forward	\$ 4,201.41

Total Receipts	\$23,637.34
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Less Expenditures:

Brought Forward	4,201.41
Raymond Building Supply, Supplies	10.25
Auto Electric Service, Parts	3.80
Howe Fire Apparatus Co., New Fire Truck	17,250.53
The Suncook Bank, Principal & Interest	<u>1,046.62</u>

Total Expenditures	22,517.61
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December 31, 1963, Balance on Hand	** \$ 1,170.23
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** Balance Includes \$269.30 Unexpended Water Hole Appropriation.

Equipment Fund, Deerfield Volunteer Fire Association, Inc.

Balance in Savings Account, January 1, 1963	\$ 1,328.21
Received from:	
Proceeds of Beano Parties	1,600.00
Donations	1,006.00
Transfer from Building Fund	136.23
The Suncook Bank, Interest	<u>111.92</u>
Total Receipts	2,954.15
Less: Transfer to General Fund	<u>4,692.36</u>
December 31, 1963, Balance on Deposit	\$ 432.36

Respectfully submitted,
Charles M. Copeland (Treas.)

January 1, 1964. This certifies that I have examined the accounts of Charles M. Copeland, Treasurer, and find them correct and well vouched.

/s/ Robert A. Stevens
Auditor

VOLUNTEER FIRE DEPARTMENT'S REPORT

Whereas the Deerfield Volunteer is not expected to provide a written report as well as the usual financial statement for the Annual Town Report, the Fire Department feels that the townspeople are entitled to know of the present and future plans of the Department.

The officers and men of the department thank sincerely all who have given of their time and energy both at fires and on fire patrols during our recent dry spell, and those who helped with the necessary maintenance to the building, grounds, and equipment. Without this continual but unpaid effort by the few toward the maintenance of the equipment the department's effectiveness at an alarm would be seriously hampered.

As you know, the department has procured a new Fire Truck. This purchase has been carefully planned not only for the present needs of the town, but an attempt was made to provide adequate fire protection for the next fifteen or twenty years. Extra strength has been built into the frame, springs, tires, and running parts to guarantee a truck that will provide the same maximum protection in 1980 as it will today. Where it may appear that the cost of this equipment is excessive for so small a town as Deerfield, it must be pointed out that the department was looking to the future needs more than the present.

Maintenance costs of the department are now as always a problem. Financing of the new truck is presently being accomplished through voluntary contributions, Bingo Games sponsored by the local Legion Post, and contribution by the Deerfield Fair Association. Special thanks are extended to the P. K. Lindsay Company for his interest in the department and his generous contributions to our needs. The appropriation made by the Town of Deerfield was cut in half this past year and greatly hampered our efforts to maintain the department. Very few understand that the department must defray the cost of the "Red" telephones. Our largest expenditures are for telephones, heat, and insurance.

This past year the Selectmen had to use Fire Department funds to pay for forest fires since this was the only appropriation for fire protection raised by the town. For the past several years, the forest fire payments have been minor, but due to the drought this last year they were quite severe. We of the department hope that the town will in the future establish a separate fund for forest fire protection, and leave the Fire Department Fund for payment of routine bills.

William E. Sanborn

President

FOREST FIRE WARDEN'S REPORT

I would like to take this opportunity to thank the Deputy Wardens, Firemen, and Citizens of the Town of Deerfield for the cooperation and alertness in fighting the forest fires we have had this past year. This has been one of the driest years on record and we were very fortunate that our fires were not any larger.

It has been called to my attention that the money paid out on Forest Fires has been deducted from the budget allotted to the Fire Department by the Town. Up until this year we have had a mininum of fires so this loss from the budget has not been felt.

Our Forest Fire Expense this year totaled \$1162.50 of which the State reimbursed us \$560.31. There also were four fires at the Town Dump which cost approximately \$300.00 of which the State gives nothing.

I would recommend that a fund of \$1000.00 be set aside for use of Forest Fires only. Any portion of this used during the year would be raised at the following Town Meeting to bring the sum back to the original amount. By doing this The Deerfield Volunteer Fire Association would be able to allocate their funds and a more efficient Department would be the result.

Permits issued 65

Forest Fires 5

Dump Fires 4

Respectfully submitted,

Kenneth W. Nay
Forest Fire Warden

Town of Deerfield

VEASEY PARK TRUSTEES' REPORT

This report covers the period January 12, 1963 through December 31, 1963.

Balance on hand January 12, 1963	\$ 270.98
Received from Town of Deerfield, 1963 Appropriation	<u>200.00</u>
Total Receipts	470.88
Less Expenditures:	
New Hampshire Electric Company	17.50
Policing Park	51.88
Sand, Gravel & Hauling	70.00
Printing	37.50
The Suncook Bank, Service Charges	1.85
Rubbish Removal	30.00
Repairs & Maintenance	46.25
Supplies	<u>6.00</u>
Total Expenditures	<u>260.98</u>
	\$ 209.90

Respectfully submitted,

Charles M. Copeland
Maurice R. Stevens
Frank H. O'Neal
Park Trustees

January 5, 1964. We have audited the accounts, vouchers, and checks of Charles Copeland and found them correct and in good order.

J. Dearborn
A. Burt
Auditors

PHILBRICK-JAMES LIBRARY REPORT
For the Year Ending December 31, 1963

Number of Books in Library December 31, 1962	5559
Number of New Books added during 1963	
Adult	88
Children	41
Number of Books loaned during 1963	
Adult	1838
Children	829
Number of Magazines loaned	170
New Cards Issued during 1963	18
Cash on Hand January 1, 1963	\$10.14
Receipts (Fines and Book Sales)	<u>12.34</u>
Total	\$22.48
Miscellaneous Expenses	<u>12.00</u>
Balance on Hand December 31, 1963	\$10.48

Thanks are due to Mrs. P. K. Lindsay, Mrs. Roland Batchelder, Mrs. Arno Bommer, and Mrs. Robert Muller for books given to the library.

We have many requests for material on the history of Deerfield. There was a history in the Library at one time, but it has disappeared. If any resident has such a book and would be willing to sell it to the Library, the Trustees would appreciate hearing from them.

Mrs. Ivan S. Nowlan
Librarian

Town of Deerfield
REPORT OF THE PHILBRICK JAMES
LIBRARY TRUSTEES

Receipts

Cash on hand January 1, 1963 \$1,877.61

Receipts:

Woman's Relief Corps	\$ 8.00
Puritan Fund Dividends	552.31
White Hall Dividends	<u>367.68</u>

Total Receipts	\$527.99	\$2,805.60
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Expenditures:

Ed and Gwen Barker-Magazine renewal	3.35
Life Nature Library - books	17.20
Goodman's Book Store - books	335.59
National Geographic Society - dues	6.75
New Hampshire Electric Company	19.71
Huckins Oil Company - fuel oil	112.63
Mildred Nowlan - Librarian	346.83
Internal Revenue Service	21.78
L. A. Stevens Agency - Insurance on building	63.10
Insurance on books	30.60
Treasurer's bond	12.00
Amoskeag Saving Bank - box rent	5.50
Huckins Oil Company - Cleaning and repairing furnace	7.25
Maynard Farr - labor	24.00
John Petersen - labor	37.00
John Petersen - Chemicals to kill poison ivy	<u>3.50</u>

Total Expenditures	\$1,046.93
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BALANCE	\$1,758.77
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STATEMENT, January 1, 1964

Exeter Banking Co. Checking Account	\$1,758.77
Manchester Federal Savings Bank Book #26444	40.46
Manchester Savings Bank Book #191715	193.77
Puritan Fund Stock 1550 Shares	
Whitehall Fund Stock 752 Shares	

William E. Sanborn
Treasurer for the Trustees

February 9, 1964

This is to certify that we have examined the books of the Philbrick-James Library and found them satisfactory.

Albert H. Burt
John J. Dearborn
Donald R. Sears - Auditors

ANNUAL REPORTS
of the
TOWN OFFICERS
and
SCHOOL DISTRICT OFFICERS
of the
TOWN AND SCHOOL DISTRICT
of

DEERFIELD, N. H.

For the Year Ending
For the Town - Dec. 31, 1963
For the School District - June 30, 1963

THE JACQUES PRESS

Manchester, N.H.

1964

Town of Deerfield

OFFICERS OF THE SCHOOL DISTRICT
For the Year Ending June 30, 1963

Moderator

Charles M. Copeland

School Board

Wadsworth Winslow	Term Expires 1964
Perley E. Pendleton	Term Expires 1965
James L. Leary	Term Expires 1966

Clerk

Margaret H. Klein

Treasurer

Verona M. Brinkler

Auditor

William R. Cray, Sr.

Enumerator

Jeanette Winslow

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the Inhabitants of the School district in the town of Deerfield qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 7th day of March 1964, at one o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the District will vote to include the Custodian and Bus Driver(s) under the benefits of title II of the Federal Social Security Act (Old Age and Survivors Insurance) as authorized by Chapter 101 of the Revised Status Annotated Amended by Chapter 301 and 332 of the Laws of 1955 and to raise and appropriate the sum of _____ to defray the Districts' share of the cost thereof.

10. To see what sum the District will vote to raise and appropriate for the equipment and construction of an additional classroom, and whether the District will vote to issue serial notes or bonds of the District for all or any portion of the sum so raised and appropriated, and if so, upon what terms and conditions and whether the authority to fix the time and place of payment of the principal and interest of said notes and bonds, the interest rate and the principal amount of such note or bond and the sale thereof shall be delegated to the School Board.

11. To see if the District will create a cooperative school district planning committee for the purpose of studying area school proposals and to elect the members thereof or determine that they shall be appointed by the moderator.

Given under our hands at said Deerfield this 21st day of February 1964.

Wadsworth Winslow, Sr.
Perley E. Pendleton
James C. Leary

SCHOOL BOARD

A true copy of Warrant - Attest:

Wadsworth Winslow, Jr.
Perley E. Pendleton
James C. Leary

SCHOOL BOARD

STATISTICAL REPORT

Number of half-days in session	360
Total Enrollment	155
Average Daily Membership	143.33
Average Daily Attendance	135.24
Percent of Attendance	94.4
Average Daily Attendance of Pupils	
Transported by District	137.5

SUPERINTENDENT'S SALARY 1962-63

Allenstown	\$ 544.05
Candia	756.00
Deerfield	510.30
Hooksett	1,881.23
Pembroke Academy	442.80
Pembroke	1,404.00
Raymond	<u>1,211.62</u>
	6,750.00
State's Share	<u>3,250.00</u>
TOTAL	\$10,000.00

Town of Deerfield

ANNUAL REPORT OF THE SCHOOL LUNCH PROGRAM

RECEIPTS:

National School Lunch	\$ 1,116.26
District General Fund	500.00
Lunch Sales:	
Children	\$3,577.49
Adults	241.27
Other Sources	3,818.76
	90.85
Cash on Hand July 1, 1962	<u>40.69</u>
GRAND TOTAL	\$5,566.55

PAYMENTS:

Food	3,330.17
Labor	1,840.00
Equipment	169.27
Other	172.91
Cash on Hand June 30, 1963	<u>54.20</u>
	\$5,566.55

(signed) MARION STEWART

School Lunch Manager

July 12, 1963

EIGHTH GRADE GRADUATES
1963

Daisy L. Healey
Dean A. Hopps
Dennis E. Laramée
Susan A. Manley
Richard A. Marquis
James G. Owens

Sheryl A. Raymond
William R. Sears
William H. Seeley
Joan A. Stevens
Robert J. Stevens
Judith M. Stewart

SUPERINTENDENT'S REPORT

We find ourselves with some very awkward enrollments for next year. Our latest enrollment shows: Grade 1-16; Grade 2-27; Grade 3-16; Grade 4-17; Grade 5-17; Grade 6-17; Grade 7-19; Grade 8-18(subject to daily change). Projecting these figures into 1964-65, we find over 40 in grades 3 and 4, and approaching 40 in grades 5 and 6, and 7 and 8. Classes over 40 must be split, and others should be, to improve the learning opportunities for the pupils. Hence, it becomes imperative to have one more classroom and the probable necessity of one or two more in the very near future. One more good classroom may be made at a minimum expense in the basement. That will end the possibilities within the present building. We should be thinking of various solutions to these problems.

We hope we can continue with our present staff. Experience shows that it often costs more for replacements than to keep proven teachers. It is increasingly difficult to find qualified teachers willing to teach combination grades, a difficult problem at best. We do not expect any change for the better in the supply of teachers available for this type of position. In fact, finding qualified teachers for any position here, or elsewhere in this union, is our most difficult task. Anything we can do to improve the status, the training, and the morale of a staff is money well spent.

As travel conditions improve, we may expect an increasing population in this general area. It is safe to say our problems will be greater. We must keep careful watch over this situation. It could change quickly.

Respectfully submitted,

C. Maurice Gray

ANNUAL SCHOOL HEALTH SERVICE REPORT

Sept. 1962-June 1963

<u>TESTS</u>	<u>NO. EXAM.</u>	<u>DEFECTS</u>	<u>NO TREATED</u>
Vision	162	11	10
Hearing Screening	147	13	
Audiograms	13	10	8
Head Inspections	279		
Heights	146		
Weights	146		
First Aid	51		
Dental Screening	135	50	21 treated through dental clinic.
T.B. Patch Tests	157	2	2 X-Rayed

Immunization Clinic

No. Successfully vaccinated	143
D.P.T. Boosters	80

Clinics and Referrals

Pre-school registration, examined by school physician	14
Glasses through sight conservation	5
Crippled Children's services	3
To Elliott Hospital by school nurse	2
Health films shown by school nurse	6
Student-nurse conference	40
Clothing delivered	11
Christmas baskets delivered	4
Sent to summer camp through school nurse	1
Home visits	47

Respectfully submitted,
(signed) JACQUELINE ANDERSON, R. N.
School Nurse

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1962 to June 30, 1963

Cash on Hand July 1, 1962 (Treasurer's Bank Balance)	<u>\$ 3,489.68</u>
Received from Selectmen: Current Appropriation	63,900.54
Bal. Previous Appropriation	1,783.72
Received from State Sources: (Building Fund)	600.00
Received from Federal Sources:	
School Lunch Program and Special Milk	1,269.85
Received from Tuitions	162.75
Received from Trust Funds	376.04
Received from All Other Sources	<u>91.40</u>
TOTAL RECEIPTS	\$73,194.30
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)	76,673.98
LESS SCHOOL BOARD ORDERS PAID	<u>76,198.09</u>
BALANCE ON HAND JUNE 30, 1963 (Treasurer's Bank Balance\$	475.99

VERONA BRINKLER
District Treasurer

FINANCIAL REPORT OF THE SCHOOL DISTRICT

For the Fiscal Year Beginning July 1, 1962 and Ending June
30, 1963

RECEIPTS

Revenue from Local Sources:	
Current Appropriation	\$69,900.54
Balance due on Previous Appropriation	1,783.72
Other Revenue from Local Sources:	
Earnings from Permanent Funds and Endowments	376.04
Rent	30.00
Other Revenue from Local Sources	4.00
Revenue from State Sources:	
School Building Aid	600.00
Revenue from Federal Sources:	
School Lunch and Special Milk Program	1,269.85
Amounts Received from Other School Districts and	
Amounts Received from Capital Reserve Funds:	
Tuition	<u>162.75</u>
 Total Net Receipts from All Sources	 73,126.90
 Cash on Hand at Beginning of Year, July 1, 1962:	
General Fund	<u>3,489.63</u>
 GRAND TOTAL NET RECEIPTS	 \$76,616.58

PAYMENTS

Administration:	
Salaries - District Officers	307.50
Contracted Services	86.09
Other Expenses of District Officers	158.33
Instruction:	
Teachers' Salaries	24,749.07
Textbooks	561.66
School Libraries & Audio-visual Materials	78.92
Teaching Supplies	1,103.52
Other Expenses	77.17
Attendance Services:	
Salaries	30.00
Health Services:	
Salaries	436.52
Other Expenses	7.03
Pupil Transportation:	
Salaries	580.00
Repairs to Vehicles and Equipment	190.06

Town of Deerfield

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Supplies	279.69
Contracted Services	8,959.13
Insurance	45.30
Other Expenses	14.00
Operation of Plant:	
Salaries	\$ 1,752.50
Supplies, Except Utilities	360.29
Contracted Services	1.70
Heat for Buildings	805.92
Utilities, Except Heat	1,235.09
Maintenance of Plant:	
Salaries	86.13
Replacement of Equipment	93.72
Repairs to Equipment	188.45
Contracted Services	969.33
Fixed Charges:	
Teachers' Retirement System	1,229.66
Federal Insurance Contribution Act. (F.I.C.A.)	532.23
Insurance	305.46
School Lunch and Special Milk	
Federal Monies	1,269.85
District Monies	500.00
Capital Outlay:	
Equipment	1,071.41
Debt Service from Current Monies:	
Principal of Debt	2,000.00
Interest on Debt	360.00
Outgoing Transfer Accounts:	
Tuition	24,357.52
Transportation	19.25
District Share of Supervisory Union Expenses	1,049.19
Tax for State-Wide Supervision	<u>400.00</u>
Total Net Expenditures for All Purposes	\$76,140.69
Cash on Hand at End of Year, June 30, 1963	<u>475.89</u>
GRAND TOTAL NET EXPENDITURES	\$76,616.59

EXPLANATION OF DIFFERENCE BETWEEN NET (Actual) EXPENDITURES AND
GROSS TRANSACTIONS

Total Net Receipts Plus Cash on Hand July 1, 1962	\$76,616.59
Receipts Recorded Under Item 60 - Refunds, Rebates	<u>45.85</u>
TOTAL GROSS RECEIPTS	\$76,662.43

Town of Deerfield

BALANCE SHEET - JUNE 30, 1963

Assets

Cash on Hand June 30, 1963	\$ 475.89
Accounts Due District:	
From Town or City	2,500.00
From Federal Agency	308.92
From Others	<u>11.55</u>
Total Assets	3,296.36
Net Debt (Excess of Liabilities Over Assets)	<u>11,530.86</u>
GRAND TOTAL	\$14,827.22

Liabilities

Amounts Reserved for Special Purposes:	300.00
Jenness Fund	
Accounts Owed by District - Tuition	155.76
Bureau of Internal Rev.	371.46
Notes and Bonds Outstanding	<u>14,000.00</u>
Total Liabilities	\$14,827.22
GRAND TOTAL	\$14,827.22

STATUS OF SCHOOL NOTES AND BONDS

Outstanding at Beginning of Year	\$16,000.00
Issued During Year	<u>0.00</u>
Total	16,000.00
Payments of Principal of Debt	<u>2,000.00</u>
Outstanding at End of Year	\$14,000.00

THE
LIBRARY
OF THE
MUSEUM OF
ART AND
ARCHAEOLOGY
OF THE
UNIVERSITY OF
CHICAGO

COMPARATIVE BUDGETS 1963-64 & 1964-65

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		Adopted Budget		Proposed Budget		Diff. 1964-65/1963-64		Spent to	
		1963-64	1964-65	1963-64	1964-65	Over	Under	1/20/64	1/20/64
100	Administration								
100	Salaries	\$ 345.00	\$ 345.00	\$ 345.00	\$ 345.00			\$	\$ 325.00
135	Contracted Services	45.00	145.00	45.00	145.00	100.00			25.00
190	Other Expenses	100.00	200.00	100.00	200.00	100.00			19.32
200	Instruction								
210	Salaries	25,725.00	32,350.00	25,725.00	32,350.00	6,625.00			11,383.50
215	Textbooks	950.00	1,050.00	950.00	1,050.00	100.00			1,038.24
220	Library & Audio visual	150.00	200.00	150.00	200.00	50.00			109.07
230	Teaching Supplies	950.00	1,500.00	950.00	1,500.00	550.00			1,149.03
290	Other Expenses	125.00	150.00	125.00	150.00	25.00			77.28
300	Attendance Expense	15.00	50.00	15.00	50.00	35.00			
400	Health Expense	600.00	652.40	600.00	652.40	52.40			372.66
500	Pupil Trans.	10,000.00	11,791.60	10,000.00	11,791.60	1,791.60			4,480.81
600	Operation of Plant								
610	Salaries	1,600.00	1,800.00	1,600.00	1,800.00	200.00			827.70
630	Supplies	150.00	400.00	150.00	400.00	250.00			345.68
640	Heat	1,100.00	1,000.00	1,100.00	1,000.00		100.00		567.46
645	Utilities	1,100.00	1,300.00	1,100.00	1,300.00	200.00			705.14
700	Maintenance of Plant	1,700.00	2,200.00	1,700.00	2,200.00	500.00			582.74
800	Fixed Charges								
850	Employee Ret. & F.I.C.A.	1,796.03	2,242.00	1,796.03	2,242.00	445.97			697.30
855	Insurance	570.70	500.00	570.70	500.00	70.70			670.70
900	School Lunch & Special Milk	550.00	750.00	550.00	750.00	200.00			400.00
1000	Student Body Activities		100.00		100.00	100.00			
1200	Capital Outlay								
1265.3	Remodeling		3,500.00		3,500.00				564.08
1267.1	Instructional Equipment	400.00	410.00	400.00	410.00	10.00			
1300	Debt Service								
1370	Principal on Debt	2,000.00	2,000.00	2,000.00	2,000.00				

COMPARATIVE BUDGETS (cont.)

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	Adopted Budget 1963-64	Proposed Budget 1964-65	Diff. 1964-65/1963-64 Over	Under	Spent to 1/20/64
1371 Interest on Debt	\$ 360.00	\$ 410.00	\$ 50.00	\$	
1477.1 Tuition	27,241.00	23,963.00		3,278.00	8,296.83
1477.3 Supervisory Union Expenses	1,033.67	1,496.04	462.37		1,041.02
1477.4 Per Capita Tax	402.00			402.00	402.00
	\$79,008.04	\$90,505.04	\$15,347.34	\$3,850.70	
ESTIMATED INCOME					
School Bldg. Aid	\$ 600.00				
Bond on Note Issues	3,500.00				
Total	\$ 4,100.00				
NET TO BE RAISED BY PROPERTY TAXES		\$86,405.04			

ANNUAL REPORT OF SCHOOL BOARD

The Deerfield school board takes pleasure in making this report to the voters of the Deerfield school district. It is hoped that Deerfield taxpayers, parents, pupils, teachers, state officials, staff and members of the joint board of the union will find something of interest in it.

This report covers the operation of the Deerfield school district for the fiscal year 1962-63 and the school year beginning Sept. 5, 1962 and ending June 13, 1963. Included are some information about the present and some thoughts of the board for the future.

The year's work falls naturally into three subjects: the preparation of the budget the annual meeting; the financial reports; important events and actions taken.

PREPARATION OF THE BUDGET

The members of the school board that was responsible for the preparation of the 1962-63 budget were Mr. Paul B. Mathews, Mr. Wadsworth Winslow, Jr., and Mrs. Ruth B. Watson. These members were completing their third, fifth and seventh years as members of the board. The school board recommended a total budget of \$78,377.34. The advisory budget committee recommended a total budget of \$77,127.34. The members were Mr. Albert H. Burt, Mr. G. Robert Muller, Dr. Carlton S. Spear, Mr. Warren D. Billings, Jr., Mr. John J. Dearborn, Mr. George A. Innes, Col. Roland C. Batchelder, Mr. Alois A. Klein and Mr. Ross Watts.

A forum on "The Educational Needs of Our Community", sponsored by the school board was held at the George B. White School on Monday, Feb. 12, 1963. This forum was designed to elicit support for a plan suggested by Mr. Mathews and Mr. Bruce Smith.

This plan would add one more teacher and place the principal in a supervisory capacity. The plan received support at the meeting from Mr. C. Maurice Gray the union superintendent, Mr. Mathews and Mr. Smith. Mr. Roger Gibbs was chairman of the meeting.

The budget was further considered at an open meeting held by the school board on Saturday, February 24th. Mr. Winslow, acting as chairman of the meeting pointed out that seven of the 24 items in the budget totaled \$6,000 and were fixed by law. Fourteen items totaled \$9,400 were for fairly standardized amounts that offered little or no opportunity for change.

The three remaining items were as follows: transportation \$9,800 (ABC \$10,000; tuition \$24,000; teachers' salaries \$28,500; These three totaled \$62,300 or 80% of the total. There was a lengthy and sometimes heated discussion of the \$28,500 figure.

THE ANNUAL MEETING

At the annual meeting activity centered around item #6 teachers' salaries. The district voted to reduce this by \$3,900. This meant that the supervisory principal budget plan was not accepted. The total budget voted was \$74,477.34.

NEW TEACHERS

During the summer the first order of business was for the superintendent to find teachers for grades three and four, five and six, and seven and eight. The fact that these were double grades per room and the number of pupils would not be less than 30 and might be as many as 40 did not make the task an easy one. In spite of this he was able to nominate more than one for each of the positions.

The board elected Mr. John Anderson principal and teacher for grades seven and eight, Mr. Bean teacher for grades five and six, Mrs. Sally Low teacher for grades three and four. During the year Mr. Bean resigned because of illness in both his wife's and his families. Again Mr. Gray came to our rescue and the board elected Mrs. Helen Donaldson. Mrs. Donaldson finished the year but to the great regret of the board did not accept reappointment.

On Sept. 15, Mrs. Watson resigned and later the board appointed Mrs. Madeleine Lindsay to serve until the next annual meeting.

TRANSPORTATION

During the fall Mr. George Dunn was ill and his two trips with a nine passenger station wagon were made by substitute drivers. When it was no longer possible for the substitutes to fill in for Mr. Dunn and on his doctor's advice, Mr. Dunn resigned. The board immediately advertised for bids for this contract. In order for possible bidders to study the situation and prepare bids, and for the board to investigate other possible ways to provide this service, the board hired a station wagon from a rental service and arranged for a temporary driver. There were about 10 days driving before the Christmas vacation began. Two days before this a state police officer stopped the bus while on a trip with children and ruled it off the road on the grounds that it did not meet legal requirements. As is permitted under emergency situations the children were transported by volunteer drivers using their private automobiles.

The board decided to buy the station wagon from the retiring contract driver and supplying a driver continued to same routes for the remainder of the year.

COOPERATIVE SCHOOLS

During the past ten or more years members of the school board and volunteers from interested citizens have explored every opportunity to join with other towns to form a cooperative school. None of these were successful. During this year it seemed as though Epping and Raymond might get together to form the nucleus of a really good cooperative. Members of the school board and interested citizens attended many meetings. Among the citizens who attended were Mrs. Margaret Klein, Mr. Mathews and Mr. Roger Gibbs. Again it was a disappointment.

INTERIM COMMISSION

The 1963 legislature established this commission to study the education system in the state and report to the 1963 legislature. Briefly this report says that many small communities will not be able to provide quality education until they combine with other communities to share their facilities and their pupils. The report recommends that "...one teacher per grade per room is the irreducible minimum for effective elementary instruction." The number of pupils per teacher should be large for economical use of funds but this should not exceed an average of 22.

The report suggests a plan which would provide this minimum standard or better. As a result of this report the 1963 legislature has enacted legislation that provided for Authorized Regional Enrollment Area (AREA) Schools. In order to establish AREA schools the town must vote to create an Area School Planning Committee, at any annual or special meeting. Such a planning board may also study the advisability of forming a Cooperative School District. The planning board may be elected or appointed by the moderator as voted.

"It shall be the duty of the area school planning board to study the advisability of adopting an area school plan within the region and to submit a report or reports of its findings and recommendations to the several school districts."

The master plan suggested by the Interim Commission is said to "...preclude the leaving of orphan towns as has occurred in the past."

ADULT EDUCATION

During the year Mr. Alois A. Klein conducted an art class at the school. This was an experiment that was watched carefully by the school board with a view to establishing similar classes if it was successful. Now that the district has at its disposal a 60 passenger bus that may be used in connection with school transportation it opens up possibilities of inaugurating a program of adult education with some instruction taking place in the school and some

at such places as the university, exhibition halls, special lectures etc. etc.

A LOOK AT THE PRESENT

Teaching has received a boost with the election of Mr. Clifford Perkins to the position of grade five and six teacher. The teaching staff now makes a well balanced team. All have indicated that they will accept reappointment for the 1964-65 school year. The school board is proud of the teaching staff. Not only do we consider them to be superior as professional educators but their maturity as individuals is testified to by the fact that they work together happily and effectively.

TRANSPORTATION

Transportation of pupils during the 1963-64 year is believed to be as economically provided as possible. The length of time that the pupils spend in transit has been reduced by more than an hour a day. This decreases the amount of time that the district is responsible for them before and after school hours with a corresponding reduction in the time teachers have to spend on playground duty before and after school.

It has been remarkable that the station wagon owned by the district has continued to run. The use of a small vehicle is essential to the transportation system. We will continue to operate this vehicle as long as it provides safe and economical transportation. It is recommended that the district authorizes the school board to lease a new nine or twelve passenger bus by providing the sum of money requested under transportation.

ASSISTANT SUPERINTENDENT

The joint board of the union voted to accept the state board's offer, made possible by the 1963 legislature, to employ an assistant superintendent. Nomination of a person to fill this position will be made by the joint board and it is expected that the position will be filled at the start of the next fiscal year. As is the case with the superintendent the state pays part of this salary and Deerfield's share of the part paid by the union will be about \$400. The assistant superintendent will relieve the superintendent of administrative details which are currently so burdensome that he has little time to spend directing and supervising the work of all teachers.

WRITTEN SCHOOL POLICIES

During the current year the Board has been working on plans to create written policies for our school. At this time we feel that we are ready to go ahead and complete our proposals. Preparation of written

statements of policy is an activity which, ideally, should involve all affected by the results. Practically, it should include as many persons and groups as can make a worthwhile contribution to the shaping of the final results, so long as the involvement does not bog down the production process.

Wadsworth Winslow
P. E. Pendleton
James L. Leary

PRINCIPALS MESSAGE

Though the student body is not gaining in leaps and bounds, it is nevertheless increasing. This current year we have the highest enrollment ever. Another classroom and teacher must be added by next September, this can however, be accomplished for a moderate cost.

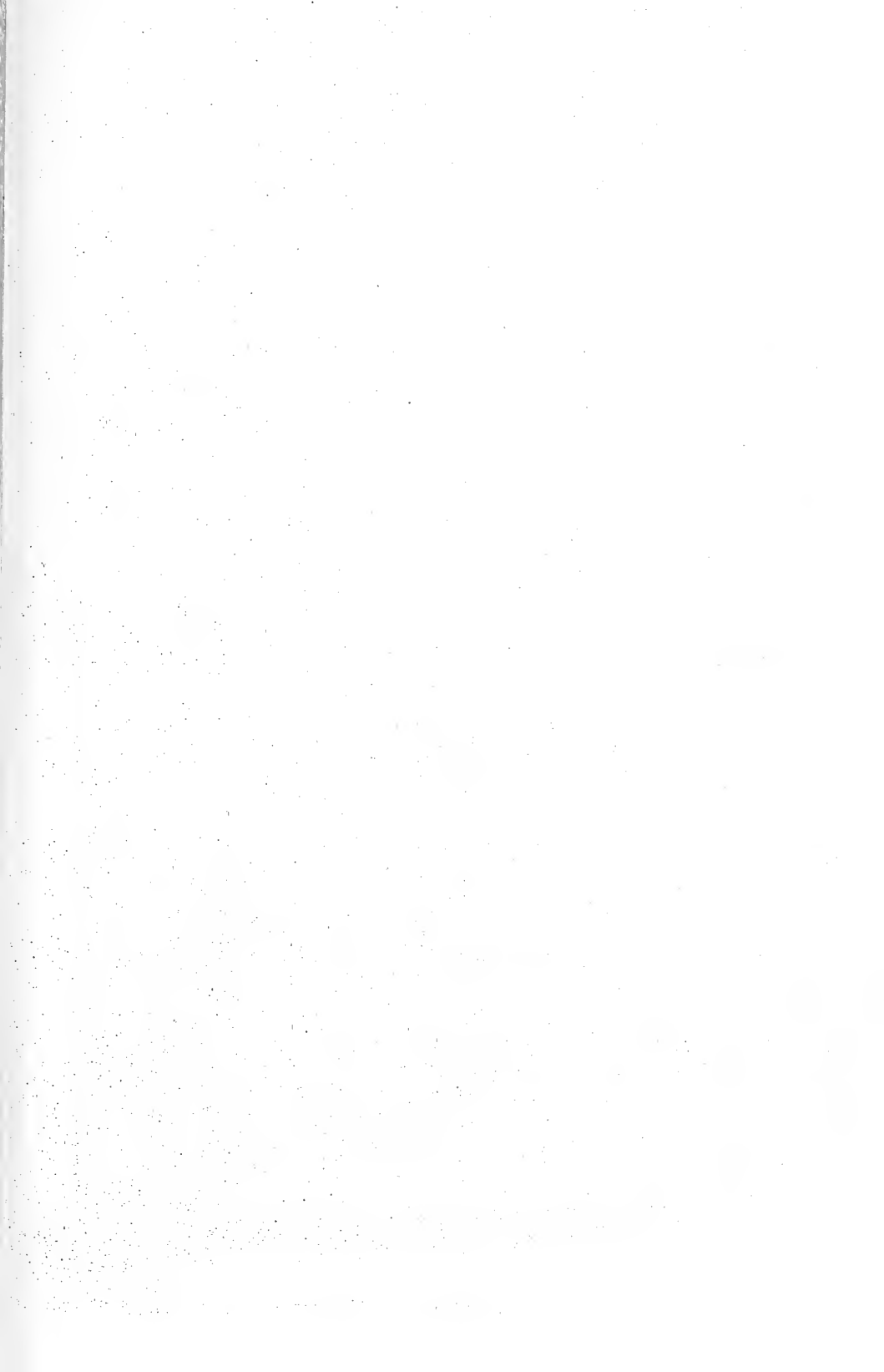
Dual classrooms are scholastic stumbling blocks both for the students and teachers. It is imperative that a study group be organized to ascertain which expansion program would be more suitable for our growing needs. (Regional schools, more classrooms, or perhaps a plan to tuition out our seventh and eighths.)

The school program has missed its parent-teachers organization. Please remember, when parent and teacher work together, the student always benefits.

More emphasis could be directed toward more or better cooperation with the administration. Perhaps we should be reminded that this isn't just my school or your school, but it is "our" school.

Respectfully submitted,

Signed John Anderson



Town of Deerfield

BIRTHS REGISTERED IN THE TOWN OF DEERFIELD

Date of Birth	Place of Birth	Name of Child					Name of Father
Jan. 13	Manchester	Keith Ellis Cosgrove	M	L	6	W	Albert Bernard Cosgrove
Jan. 25	Manchester	Janna Elizabeth Fretty	F	L	--	W	Joseph Darwin Fretty
Feb. 3	Manchester	Patricia Lavina Twombly	F	L	2	W	David Phillip Twombly
Feb. 24	Manchester	Roberta Lynn Witham	F	L	1	W	George Washington Witham
Mar. 11	Manchester	Lydia Anne Alexander	F	L	2	W	James Thomas Alexander
May 1	Concord	Kathie Ann Densmore	F	L	1	W	Emerson Ellsworth Densmore
May 31	Exeter	Nancy Bowden	F	L	2	W	Roland Stevens Bowden
June 13	Manchester	- Shipley	F	L	6	W	James Ikel Shipley
June 17	Manchester	Sharon Ruth Crumney	F	L	6	W	John James Crumney
July 14	Manchester	Jesse J. Higgins	M	L	1	W	Terrence Rowe Higgins
July 27	Manchester	Tracy May Mandigo	F	L	2	W	Ronald Curtis Mandigo
Aug. 18	Manchester	Douglas Richard Packard	M	L	2	W	Phillip Edmund Packard
Sept. 6	Manchester	Gwendolyn Mathews	F	L	5	W	Paul Gordon Mathews
Sept. 18	Exeter	Richard Ernest Stevens, Jr	M	L	1	W	Richard Ernest Stevens, Sr
Sept. 26	Concord	Glenn Alan Winslow	M	L	2	W	Jonathan Cobb Winslow
Dec. 26	Concord	David Wayne Smith	M	L	3	W	Donald Francis Smith

Delayed Birth Certificates

1961							
Feb. 17	Manchester	Paula Darlene Cole	F	L	5	W	John Merton Cole
1962							
June 10	Manchester	Patricia May Ames	F	L	4	W	Ralph Kelley Ames
1962							
July 20	Manchester	Timothy Michael Shattuck	M	L	9	W	Edward George Shattuck

Town of Deerfield

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FOR THE YEAR ENDING DECEMBER 31, 1963

Maiden Name of Mother		Residence of Parents		Birthplace of Father	Birthplace of Mother
Thelma Alice Lasky	W	Deerfield	Seaman	Lynn, Mass.	Canada
Marjorie Elaine Frisky ,	W	Deerfield	Div. Mgr.	So. Dakota	Illinois
Harriet Lorraine Goddard	W	Deerfield	Truck Driver	Deerfield, N.H.	Dover, N.H.
Ruby Lena Shepard	W	Deerfield	Treer	Deerfield, N.H.	Chester, N.H.
Elaine Martha Anderson	W	Deerfield	Mechanic	Providence, R.I.	Hartford, Conn.
Kathleen Ann O'Reilly	W	Deerfield	Student	Exeter, N. H.	Brockton, Mass.
Eleanor Charlotte Anderson	W	Deerfield	Tool & Die Maker	New London, Conn.	Manchester, N.H.
Marjorie Theresa Reynolds	W	Deerfield	Mechanic	Chipyle, Penn.	Goffstown, N.H.
Helen Beatrice England	W	Deerfield	Assembly Foreman	Greenville, Pa.	Dover, N.H.
Rita Marie Thibeault	W	Deerfield	Mink Rancher	Exeter, N.H.	Brentwood, N.H.
Jeannette Marie Palmer	W	Deerfield	Lumberman	Deerfield, N.H.	Exeter, N.H.
Shirley Elizabeth Smith	W	Deerfield	Cust. Eng.	Wilton, Maine	Wilton, Maine
Geraldine Rosse	W	Deerfield	Custom Shoe Maker	Lexington, Mass.	New York, N.Y.
Joyce Spaulding	W	Deerfield	Welder	Deerfield, N. H.	Exeter, N.H.
Shirley May Smith	W	Deerfield	Student	Boston, Mass.	Deerfield, N.H.
Jolene Ellen Mahan	W	Deerfield	Electronics Test.	Fryeburg, Maine	Lynn, Mass.
Elizabeth Arden Hendrick	W	Deerfield	Carpenter	Melrose, Mass.	Deerfield, N.H.
Mildred Eleanor Palmer	W	Deerfield	Maintenance Man	Lowell, Mass.	Auburn, N. H.
Winifred Mae Chadick	W	Deerfield	Poultry Farm	Bradford, N.H.	New London, Conn.

I hereby certify that the above return is correct,
according to the best of my knowledge and belief.

(signed) Ruth S. Sanborn
Town Clerk

Town of Deerfield

MARRIAGES REGISTERED IN THE TOWN OF DEERFIELD

Age of Bride	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Age of Each in Yrs.	Color of Each	Occupation of Groom and Bride
19	Deerfield	Theodore Aucella	Bennington, N. H.	53	W	Sales Manager
		Mary Louise Ambrose	Deerfield, N.H.	37	W.	Medical Technologist
13	Raymond	Lawrence Oliver Baxter	Hooksett, N.H.	59	W.	Sawmill Operator
		Jennie Witham Manley	Deerfield, N.H.	47	W.	Antique Dealer
19	Chichester	Elmer Hoyt Palmer, Jr.	Epsom, N. H.	20	W	Laborer
		Rhoda Lucille Mandigo	Deerfield, N.H.	19	W	Shoe Worker
7	Deerfield	Donald Ross Watts	Deerfield, N.H.	26	W	Dairyman
		Priscilla Joan Sanborn	Deerfield, N.H.	20	W	Cost Clerk
30	Deerfield	David William Luce	Hanover, Mass	23	W	Underwriter
		Sally Burt	Deerfield, N.H.	23	W	Teacher

Town of Deerfield

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FOR THE YEAR ENDING DECEMBER 31, 1963

Place of Birth of Each	Names of Parents	Birthplace of Parents	Condition What Marriage	Name, Residence and Official Station of Persons by Whom Married
Boston, Mass.	Thomas A. Aucella Elvira A. Deminiches	Revere, Mass. Revere, Mass.	1st	Rev. Ivan S. Nowlan Deerfield, N.H.
Deerfield, N.H.	William E. Ambrose Alice White	Deerfield, N.H. Deerfield, N.H.	1st	Clergyman
Dover, N.H.	Nathan W. Baxter Alta Mattov	Scotland New Hampshire	2nd	Robert H. Clement Raymond, N.H.
Deerfield, N.H.	Albert F. Witham Pauline D. Brace	New Hampshire Vermont	5th	Justice of the Peace
Pittsfield, N.H.	Elmer H. Palmer, Sr. Mabel V. Jones	Epsom, N.H. Boston, Mass.	1st	Rev. H. Franklin Parker Chichester, N.H.
Barnstead, N.H.	Harland F. Mandigo Della I. Rowe	Deerfield, N.H. Concord, N.H.	1st	Clergyman
Boston, Mass.	Ross E. Watts Ruth V. Brown	New Hampshire Massachusetts	1st	Rev. Ivan S. Nowlan Deerfield, N.H.
Concord, N.H.	Robert B. Sanborn Ruth E. Scherig	New Hampshire Massachusetts	1st	Clergyman
Clinton, Mass.	Evan C. Luce Mary E. Hall	Massachusetts Massachusetts	1st	Rev. Ivan S. Nowlan Deerfield, N.H.
Norwood, Mass.	Albert H. Burt Cynthia H. Morse	Massachusetts Massachusetts	1st	Clergyman

I hereby certify that the above return is correct,
according to the best of my knowledge and belief.

(signed) Ruth S. Sanborn
Town Clerk

Town of Deerfield

DEATHS REGISTERED IN THE TOWN OF DEERFIELD

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Sex	Color
Jan. 10	Exeter, N.H.	Eldon Emanuel Lord	66	Mt. Case, Me.	M	W
Feb. 1	Concord, N.H.	Harold H. Pendleton	75	Boston, Mass.	M	W
Mar. 9	Manchester, N.H.	Lillian Pearl Prescott	74	Chester, N.H.	F	W
June 5	Manchester, N.H.	Oscar Samuel Hutchinson	95	Georgetown, Mass.	M	W
June 6	Deerfield, N.H.	Daniel Adams Tilton	70	Deerfield, N.H.	M	W
June 12	Deerfield, N.H.	Florence Better	69	Chelsea, Mass.	F	W
July 6	Deerfield, N.H.	Alphe Cote	62	Canada	M	W
Aug. 27	Concord, N.H.	Eugene S. Parker	58	Boston, Mass.	M	W
Aug. 25	Concord, N.H.	Genevieve S. Fogg	56	Acton, Maine	F	W
Oct. 7	Manchester, N.H.	Loena Clark	73	Deerfield, N.H.	F	W
Brought for burial						
Jan. 8	Raymond, N.H.	Elaine P. Merrill	19	Exeter, N. H.	F	W
Jan. 9	Raymond, N.H.	Kent Merrill	20	Exeter, N. H.	M	W
Mar. 7	Exeter, N.H.	Frederick J. Welch	76		M	W
Apr. 11	Portland, Me.	Richard Pearson Burke	73		M	W

Town of Deerfield

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FOR THE YEAR ENDING DECEMBER 31, 1963

Sing. Mar.-Wid.	Occupation	Name of Father	Maiden Name of Mother
Widowed	Laborer	Eli Lord	Ida Davis
Widowed	Taxi Driver	Herbert L. Pendleton	Clara Fuller
Widowed	Retired Housewife	James Irving Nisbett	Mabel Webster
Married	Millhand	Arthur Hutchinson	Roda Ann Kneeland
Single	Farmer	Washington V.B. Tilton	Anne Stiles
Married	Housewife	William H. Rector	Racheal Duff
Single	Manufacturer	Hospice Cote	Eugenie Daris
Single	Woodsmen	Eugene Amont Parker	Cora B. Hunt
Widowed	Housewife	Ezra Smith	Grace Hurd
Widowed	Housewife	John G. Robinson	Belle E. French
Married	Inspector	James F. Nesbitt	Irene L. Littlefield
Widowed	Ruffer	Ralph Merrill	Katherine Dudley

I hereby certify that the above return is correct,
according to the best of my knowledge and belief.

(signed) Ruth S. Sanborn
Town Clerk



Town of Deerfield

NOTICE TO DOG OWNERS

Dogs must be licensed on or before Apr. 30th (if dog is 3 months old or older) and wear a license tag to comply with N.H. Laws, chapter 466, RSA.

MALE \$2.00 SPAYED FEMALE \$2.00 FEMALE \$5.00

There is a 50¢ Penalty if not paid before July 1st, 466:7.

This law will be strictly enforced. All Dog Licenses expire May 1st.

Town Clerk



Library
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